



City Council

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

CITY OF SANTEE

REGULAR MEETING AGENDA

Santee City Council

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

MEETING INFORMATION

Wednesday, April 22, 2026
6:30 p.m.
Council Chamber | Building 2
10601 Magnolia Ave • Santee, CA 92071

TO WATCH LIVE:

AT&T U-verse channel 99 (SD Market) | Cox channel 117 (SD County)
www.cityofsanteeca.gov

IN-PERSON ATTENDANCE

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

LIVE PUBLIC COMMENT

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

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



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

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

LEGISLATIVE INVOCATION: St. John the Baptizer Ukrainian Church – Fr. Yurii Sas

PLEDGE OF ALLEGIANCE

ADJOURNMENT IN MEMORY: Retired Fire Chief Richard Mattick

CONSENT CALENDAR:

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

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Jeffries)**
- (2) **Approval of Meeting Minutes of the Santee City Council for the Regular Meeting of April 8, 2026. (City Clerk – Jeffries)**
- (3) **Approval of Payment of Demands as Presented. (Finance – Jennings)**
- (4) **Adoption of a Resolution Approving the City of Santee Investment Policy and Delegating Authority to the City Treasurer. (Finance – Jennings)**
- (5) **Adoption of a Resolution Initiating Proceedings and Ordering the Preparation of an Engineer's Report for the FY 2026-27 Santee Roadway Lighting District Annual Levy of Assessments. (Finance – Jennings)**
- (6) **Adoption of a Resolution Initiating Proceedings and Ordering the Preparation of an Engineer's Report for the FY 2026-27 Santee Landscape Maintenance District Annual Levy of Assessments. (Finance – Jennings)**
- (7) **Adoption of a Resolution Initiating Proceedings and Ordering the Preparation of an Engineer's Report for the FY 2026-27 Town Center Landscape Maintenance District Annual Levy of Assessments. (Finance – Jennings)**



- (8) Adoption of a Resolution Acknowledging Receipt of a Report Made by the Fire Chief in Accordance with Section 13146.4 of the California Health and Safety Code (Annual Fire Inspection Compliance Report). (Fire – Wallace)**

NON-AGENDA PUBLIC COMMENT (15 minutes):

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

NEW BUSINESS:

- (9) Waste Management (WM) 2025 Year in Review. (Community Services – Chavez)**

Recommendation:

Receive and file update, no action needed.

NON-AGENDA PUBLIC COMMENT (Continued):

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

CITY COUNCIL REPORTS:

CITY MANAGER REPORTS:

CITY ATTORNEY REPORTS:

CLOSED SESSION:

ADJOURNMENT:





UPCOMING BOARDS, COMMISSIONS & COMMITTEES
MAY AND JUNE MEETINGS

May	06	Santee Park and Recreation Committee	Council Chamber
May	11	Community Oriented Policing Committee	Council Chamber
May	13	Council Meeting	Council Chamber
May	27	Council Meeting	Council Chamber
June	03	Santee Park and Recreation Committee	Council Chamber
June	08	Community Oriented Policing Committee	Council Chamber
June	10	Council Meeting	Council Chamber
June	24	Council Meeting	Council Chamber

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

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

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



MEETING DATE April 22, 2026

ITEM TITLE ADJOURNMENT IN MEMORY OF RICHARD MATTICK

DIRECTOR/DEPARTMENT Harley Wallace, Fire *HW*

SUMMARY

Tonight's meeting will be adjourned in memory of Retired Santee Fire Chief Richard Mattick. Chief Mattick was hired as a Firefighter with the Santee Fire Protection District on September 22, 1979. He served the Santee Community for over 36 years, earning promotions to the ranks of Fire Engineer, Fire Captain, Fire Division Chief, and Deputy Fire Chief. On April 15, 2014, Richard Mattick became the Santee Fire Department's 13th Fire Chief, a position he held until his retirement on December 16, 2015.

Richard was a constant presence around the fire station, always moving—checking, cleaning, and maintaining equipment with a level of care and skill that set the standard for others. Known affectionately as “Otto” (or “auto”), a nickname that stemmed from his last name, Mattick - short for “Automatic” - he carried that identity with him throughout his career. Many of those who worked with him used that firehouse nickname for the rest of his life. As one of the more senior members of the department, his calm demeanor and steady presence helped guide others, and his wisdom made him a trusted mentor to the younger firefighters. Richard brought a positive outlook to each day, pairing his sharp wit with an easygoing nature that made it genuinely enjoyable to be around him. He was known for his simple favorites - pretzels and Dr Pepper - while famously avoiding tomatoes altogether!

Chief Mattick was deeply dedicated to the Santee Fire Department. He always put the organization before himself, leaving behind a lasting impact and a legacy that will be dearly missed by all who had the privilege of serving alongside him.

Chief Mattick is survived by his wife, Brenda; sons Adam and Kevin; and daughter Kaitlin.

FINANCIAL STATEMENT N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *WJK*
Adjourn in memory of Richard Mattick

ATTACHMENT
Adjournment Certificate



City of Santee In Deepest Sympathy

On the 22nd day of April 2026, the Santee City Council meeting adjourned in memory of

Richard Mattick

Councilmember District 1
Rob McNelis

Mayor
John W. Minto

Vice Mayor District 2
Ronn Hall

Councilmember District 3
Laura Koval

Councilmember District 4
Dustin Trotter



DO MORE ► DUE EAST



MEETING DATE April 22, 2026

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

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

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

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

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

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

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

ATTACHMENT

None.



MEETING DATE April 22, 2026

ITEM TITLE APPROVAL OF MEETING MINUTES OF THE SANTEE CITY COUNCIL FOR THE REGULAR MEETING OF APRIL 8, 2026

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

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

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

Approve Minutes as presented.

ATTACHMENTS

April 8, 2026, Regular Meeting Minutes

DRAFT

**Minutes
Santee City Council
Council Chamber – Building 2
10601 Magnolia Avenue
Santee, California
April 8, 2026**

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

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

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

INVOCATION was given by Eric King, Lakeside Christian Church.

PLEDGE OF ALLEGIANCE was led by Steve Miller, Principal Civil Engineer

CONSENT CALENDAR:

Note for the record: Written correspondence received for Item 2, Item 5, and Non-Agenda Public Comment was distributed to the City Council and posted online for public viewing prior to the meeting.

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Jeffries)**
- (2) **Approval of Meeting Minutes of the Santee City Council for the Regular Meeting of March 25, 2026. (City Clerk – Jeffries)**
- (3) **Approval of Payment of Demands as Presented. (Finance – Jennings)**
- (4) **Adoption of a Resolution Awarding the On-Call Professional Service Agreement to Barnett Quality Control Services Inc. dba Nova Services, Inc. for As Needed On-Call Special Inspection, and Geotechnical Services and Authorize the Director of Engineering to Award Task Orders. (Engineering – Schmitz) (Reso 029-2026)**

Action: Councilmember McNelis moved approval of the Consent Calendar.

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

NON-AGENDA PUBLIC COMMENT (15 minutes):

- (A) Carl Costantino spoke about renovations and graffiti issues at Shadow Hill Park.
- (B) Brenda Hammond spoke about epileptic seizures and people experiencing mental illnesses.

PUBLIC HEARING:

- (5) **Public Hearing for a Conditional Use Permit (CUP-2025-0004) for a Drive-Through Quick-Service Restaurant on a 2.02-Acre Lot at 9207 Mission Gorge Road (APN 383-124-52-00) in the General Commercial (GC) Zone, and Finding the Project Exempt from the California Environmental Quality Act (CEQA) Pursuant to CEQA Guidelines Section 15303 (Applicant: Lawrence Rafou, Primo Developers LLC). (Planning and Building – Sawa) (Reso 030-2026)**

The Public Hearing was opened at 6:43 p.m. Tyler Vorasane, Assistant Planner, provided a PowerPoint presentation and responded to Council questions with the assistance of Lawrence Rafou, Primo Developers; Carl Schmitz, Engineering Director; Sandi Sawa, Planning and Building Director; and Harley Wallace, Fire Chief.

Public Speakers:

- Carl Costantino
- Renee Woodward
- Gary Strawn

Action: Councilmember Koval moved approval of staff recommendation with an additional condition related to traffic queuing as presented by staff.

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

The Public Hearing was closed at 7:35 p.m.

- (6) **Public Hearing to Adopt the Resolution Approving the Program Year 2026 Annual Action Plan and Authorizing the City Manager to Submit the Grant Application for Community Development Block Grant (CDBG) Funds to the U.S. Department of Housing and Urban Development (HUD) and Finding the Action is Not a Project Subject to the California Environmental Quality Act (CEQA). (Planning and Building – Sawa) (Reso 031-2026)**

The Public Hearing was opened at 7:35 p.m.

Action: Councilmember Trotter moved approval of staff recommendation.

Santee City Council Regular Meeting Minutes of April 8, 2026

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

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

NON-AGENDA PUBLIC COMMENT (Continued):

None.

CITY COUNCIL REPORTS:

Councilmember Koval reported on the decommissioning event of the Ray Stoyer Water Recycling Facility which she attended with Mayor Minto and Vice Mayor Hall; she also shared information about Applied Artificial Intelligence workshops offered through a partnership between the East County Chamber of Commerce and Grossmont College; and she recognized Devon Julian, owner of Village Pet and Feed for being selected as the 2026 Small Business Person of the Year for the State of California by the U.S. Small Business Administration.

Mayor Minto spoke about the 69-year-old Ray Stoyer Water Recycling Facility and on the history and growth of the City of Santee.

CITY MANAGER REPORTS:

At the request of the City Manager, Harley Wallace, Fire Chief, provided a PowerPoint presentation and reported on the Town Center Incident, riverbed fire, which occurred on March 29, 2026.

Wendy Kaserman, City Manager, shared that staff would be returning at a future meeting with an update on defensible space and the FEMA Hazard Mitigation Grant; she also provided updates on upcoming activities and events and introduced Santee Sammy, the City of Santee's mascot in celebration of America's 250th anniversary.

CITY ATTORNEY REPORTS:

None.

ADJOURNMENT:

There being no further business, the meeting was adjourned at 8:01 p.m.

Date Approved:

James Jeffries, City Clerk

MEETING DATE April 22, 2026

ITEM TITLE APPROVAL OF PAYMENT OF DEMANDS

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

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

FINANCIAL STATEMENT

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

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *WK*

Approve the Payment of Demands as presented.

ATTACHMENT

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

Payment of Demands
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/01/26	Accounts Payable	\$ 4,839.00
04/01/26	Accounts Payable	1,782,366.33
04/01/26	Accounts Payable	147,353.41
04/02/26	Payroll	520,801.80
04/02/26	Accounts Payable	300,370.15
04/03/26	Accounts Payable	56,815.48
04/09/26	Accounts Payable	903,062.59
04/14/26	Accounts Payable	161,062.08
		<hr/>
	TOTAL	\$3,876,670.84
		<hr/>

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

Heather Jennings

Heather Jennings, Director of Finance

Payroll Processing Report
CITY OF SANTEE
4/1/2026 to 4/30/2026-1 Cycle m

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

Gross:	5,096.00
Net:	4,839.00

<< No Errors / No Warnings >>

*EB 4/2/26
PPE 4/30/26
Pay date 4/1/26*

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142044	4/1/2026	11139 ACE UNIFORMS, LLC - SAN DIEGO	SD0260740	54990	CLASS A UNIFORM	845.68
Total :						845.68
142045	4/1/2026	14954 ADVANCED ELECTRICAL INNOVATION	873	54873	FY24/25 ELECTRICAL REPAIRS & M	6,100.00
			876	55400	FY25/26 ELECTRICAL REPAIRS & M	3,372.94
			877	55400	FY25/26 ELECTRICAL REPAIRS & M	3,232.80
			878	55400	FY25/26 ELECTRICAL REPAIRS & M	1,549.03
Total :						14,254.77
142046	4/1/2026	10010 AIS TRUST ACCOUNT NEWPORT	3453122		EVENT INSURANCE	625.00
Total :						625.00
142047	4/1/2026	14929 ARTHUR J. GALLAGHER RISK	6054677		SLEMSA PUBLIC OFFICIALS LIABIL	9,790.89
Total :						9,790.89
142048	4/1/2026	10412 AT&T	301053963; APR26		MAST PARK	221.49
Total :						221.49
142049	4/1/2026	10017 BAY CITY ELECTRIC WORKS	W326976	55378	FY25/26 GENERATOR MAINT & REF	218.75
Total :						218.75
142050	4/1/2026	10023 BUILDERS FENCE COMPANY INC	121897	55477	FENCING MATERIALS & SUPPLIES	732.84
			122823	55552	LODGE POLE FENCING	7,335.26
Total :						8,068.10
142051	4/1/2026	15751 CANON FINANCIAL SERVICES INC	42854021	55496	PLOTTER MAINTENANCE & USAGE	738.08
Total :						738.08
142052	4/1/2026	10400 CERPA, JERRY	33026-JC		TYLER CONNECT CONFERENCE P	301.00
Total :						301.00
142053	4/1/2026	12328 CINTAS CORP. #2	5323529119	55610	FIRST-AID KIT SERVICE	460.11
Total :						460.11
142054	4/1/2026	10035 COMPETITIVE METALS INC	217538	55540	METAL SUPPLIES & SERVICES	28.85
Total :						28.85

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142055	4/1/2026	15986 CONCORD ASSOCIATES LP	TM23003A		DEVELOPER DEPOSIT REFUND	3,043.94
					Total :	3,043.94
142056	4/1/2026	15413 COUNTYWIDE MECHANICAL SYSTEMS	79325	55384	FY25/26 PLUMBING REPAIRS & REI	2,909.53
			79358	55384	FY25/26 PLUMBING REPAIRS & REI	1,314.82
					Total :	4,224.35
142057	4/1/2026	10333 COX COMMUNICATIONS	141609501; MAR26		APT IT-OPS 9534 VIA ZAPADOR	207.39
					Total :	207.39
142058	4/1/2026	10333 COX COMMUNICATIONS	063453006; MAR26		9534 VIA ZAPADOR	98.17
			112256001; MAR26		9130 CARLTON OAKS DR	97.18
					Total :	195.35
142059	4/1/2026	13129 DAVID TURCH AND ASSOCIATES	030926	55415	HIGHWAY 52 COALITION	5,000.00
					Total :	5,000.00
142060	4/1/2026	13565 FAILSAFE TESTING LLC	14530	55643	EQUIPMENT TESTING	4,953.00
					Total :	4,953.00
142061	4/1/2026	13393 FIRE CATT, LLC	17412	55644	EQUIPMENT TESTING	5,073.60
					Total :	5,073.60
142062	4/1/2026	12772 GAMETIME C/O GREAT WESTERN REC	INV-00101991	55469	SHADOW HILL PLAYGROUND CON	9,435.00
			INV-00101992	55469	SHADOW HILL PLAYGROUND CON	19,320.00
					Total :	28,755.00
142063	4/1/2026	10551 HAAKER EQUIPMENT COMPANY	INV31099		VEHICLE SERVICE FOR VACTOR TI	530.77
					Total :	530.77
142064	4/1/2026	15435 HAICHRIS INC	26-28981		CODE BLUE COURTESY VEHICLE I	592.20
					Total :	592.20
142065	4/1/2026	15971 HALCOMB, GRACE	303578		LIVESCAN	35.00
					Total :	35.00
142066	4/1/2026	10600 HINDERLITER DE LLAMAS & ASSOC	SIN061381-A		SALES TAX AUDIT SERVICES	1,176.30
			SIN061381-B	55342	FY 25/26 QRTLQ SALES TAX PREP	2,476.80

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142066	4/1/2026	10600 10600 HINDERLITER DE LLAMAS & ASSOC (Continued)				Total : 3,653.10
142067	4/1/2026	14229 JOBSITE SUPPLY CO	90033300	55294	CIP SUPPLIES	125.16
						Total : 125.16
142068	4/1/2026	15975 MEYER, DANIEL	375315		LIVESCAN	67.00
						Total : 67.00
142069	4/1/2026	15972 MURPHY, DERRICK	303461		LIVESCAN	35.00
						Total : 35.00
142070	4/1/2026	15740 NBS GOVERNMENT FINANCE GROUP	202602-1125	55461	SLEMSA FEE STUDY	3,600.00
						Total : 3,600.00
142071	4/1/2026	15178 ON DUTY HEALTH, PLLC	1942	55645	MEDICAL SERVICES	48,124.00
						Total : 48,124.00
142072	4/1/2026	15600 PACIFIC LAWN MOWER WORKS	220000105156	55511	AS-NEEDED LAWN MOWER PARTS	43.08
						Total : 43.08
142073	4/1/2026	14614 PARADIGM MECHANICAL CORP	113668 113669	55387 55387	FY25/26 HVAC MAINT & REPAIRS FY25/26 HVAC MAINT & REPAIRS	511.83 505.67
						Total : 1,017.50
142074	4/1/2026	15970 PERSKY, BRANDON	304109		LIVESCAN	35.00
						Total : 35.00
142075	4/1/2026	15983 PIDGAINA, MARYNA	2005166.001		REFUND FOR CLASS CANCELLATI	7.50
						Total : 7.50
142076	4/1/2026	10095 RASA	5927	55434	MAP CHECK - CUYAMACA & PROSF	875.00
						Total : 875.00
142077	4/1/2026	15969 SALMON, JAMES	308994		LIVESCAN	30.00
						Total : 30.00
142078	4/1/2026	10606 SD COUNTY SHERIFF'S DEPT	SHERIFF JAN 2026		LAW ENFORCEMENT JAN 2026	1,521,570.93
						Total : 1,521,570.93

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142079	4/1/2026	10407 SAN DIEGO GAS & ELECTRIC	04229703218; MAR26 22373580042; MAR26 34223805628; MAR26 43940205509; MAR26 79900685777; MAR26 85097421694; MAR26		STREET LIGHTS TRAFFIC SIGNALS ROW / MEDIANS (GAS) LMD BALLFIELDS; FACILITIES; PARKS CITY HALL GROUP BILL	48,920.38 8,491.93 287.30 1,052.10 24,265.28 10,316.11 Total : 93,333.10
142080	4/1/2026	10407 SAN DIEGO GAS ELECTRIC	2100019515958; FEB26		TRAFFIC SIGNAL NEW LINE	377.85 Total : 377.85
142081	4/1/2026	13089 SATOR SOCCER	SI-536831	55595	SOCCER NETS	1,895.77 Total : 1,895.77
142082	4/1/2026	10110 SECTRAN SECURITY INC	26030635	55348	FY 25/26 ARMORED CAR TRANSPC	180.24 Total : 180.24
142083	4/1/2026	12223 SITEONE LANDSCAPE SUPPLY LLC	162852519-001 163176082-001 163229799-001 163255821-001 163349845-001 163376964-001 163557727-001	55389 55389 55389 55389 55389 55389 55389	IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS	179.28 443.38 174.73 443.39 149.86 35.75 70.37 Total : 1,496.76
142084	4/1/2026	10217 STAPLES ADVANTAGE	6056487089 6057703348 6058267696	55393 55350	OFFICE & MEETING SUPPLIES FY25/26 OFFICE SUPPLIES - PSD OFFICE SUPPLIES - P&B, E	64.65 192.86 121.68 Total : 379.19
142085	4/1/2026	10250 THE EAST COUNTY	00161455		CONSOLIDATED STMT POSTING	171.50 Total : 171.50
142086	4/1/2026	11882 THOMPSON, ZANE	3170739		APPAREL REIMBURSEMENT	167.00 Total : 167.00
142087	4/1/2026	11193 TMAN TRAFFIC SUPPLY	17676	55486	TRAFFIC SIGNS & SUPPLIES	463.33

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142087	4/1/2026	11193 11193 TMAN TRAFFIC SUPPLY	(Continued)			Total : 463.33
142088	4/1/2026	12480 UNITED SITE SERVICES	114-14203620	55423	PORTABLE TOILET, FENCE & SINK	491.34
						Total : 491.34
142089	4/1/2026	10475 VERIZON WIRELESS	6138223843; MAR26		CELL PHONE SERVICE	483.66
						Total : 483.66
142090	4/1/2026	10136 WEST COAST ARBORISTS INC	240826	55395	FY25/26 URBAN FORESTRY MANA	760.00
			240828	55395	FY25/26 URBAN FORESTRY MANA	3,800.00
			240832	55395	FY25/26 URBAN FORESTRY MANA	5,005.00
			240833	55395	FY25/26 URBAN FORESTRY MANA	6,015.00
						Total : 15,580.00

47 Vouchers for bank code : ubgen

Bank total : 1,782,366.33

47 Vouchers in this report

Total vouchers : 1,782,366.33

Prepared by: J. Smith

Date: 4.1.26

Approved by: [Signature]

Date: 4/1/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11075	4/1/2026	10956 FRANCHISE TAX BOARD	PPE 3/25/26		CA STATE TAX WITHHELD	36,878.65
					Total :	36,878.65
11086	4/1/2026	10955 DEPARTMENT OF THE TREASURY	PPE 3/25/26		FEDERAL WITHHOLDING TAX	110,474.76
					Total :	110,474.76
2 Vouchers for bank code : ubgen						Bank total : 147,353.41
2 Vouchers in this report						Total vouchers : 147,353.41

Prepared by: *J. Smith*
Date: 4-7-26
Approved by: *E. Bull*
Date: 4-8-26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142091	4/2/2026	12903 AMERICAN FIDELITY ASSURANCE CO	PPE 3/25/26		FLEXIBLE SPENDING ACCOUNT	4,029.83
					Total :	4,029.83
142092	4/2/2026	10334 CHLIC	3703526		MEDICAL AND DENTAL INSURANCE	287,408.08
					Total :	287,408.08
142093	4/2/2026	10785 RELIANCE STANDARD LIFE	April 2026		VOLUNTARY LIFE INSUR	313.69
					Total :	313.69
142094	4/2/2026	10424 SANTEE FIREFIGHTERS	PPE 3/25/26		BATT CHIEF-STATION EXPENSE	4,807.31
					Total :	4,807.31
142095	4/2/2026	10776 STATE OF CALIFORNIA	PPE 3/25/26		WITHHOLDING ORDER	449.53
					Total :	449.53
142096	4/2/2026	10776 STATE OF CALIFORNIA	PPE 3/25/26		WITHHOLDING ORDER	260.30
					Total :	260.30
142097	4/2/2026	10001 US BANK	PPE 3/25/26		PARS RETIREMENT	2,459.88
					Total :	2,459.88
142098	4/2/2026	14600 WASHINGTON STATE SUPPORT	PPE 3/25/26		WITHHOLDING ORDER	641.53
					Total :	641.53

8 Vouchers for bank code : ubgen

Bank total : 300,370.15

8 Vouchers in this report

Total vouchers : 300,370.15

Prepared by: Juech
 Date: 4-2-26
 Approved by: E. Bell
 Date: 4-2-26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6712373	4/3/2026	14705 RHS MISSIONSQUARE	PPE 3/25/26		RETIREE RHSA	5,067.95
					Total :	5,067.95
6869183	4/3/2026	14704 457 MISSIONSQUARE	PPE 3/25/26		ICMA - 457	51,747.53
					Total :	51,747.53
2 Vouchers for bank code : ubgen						Bank total : 56,815.48
2 Vouchers in this report						Total vouchers : 56,815.48

Prepared by: 

Date: 4/7/26

Approved by: 

Date: 4/8/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142099	4/9/2026	10003 A & B SAW & LAWNMOWER SHOP	5313	55475	SMALL TOOL PARTS & REPAIRS	345.88
					Total :	345.88
142100	4/9/2026	14954 ADVANCED ELECTRICAL INNOVATION	919	55400	FY25/26 ELECTRICAL REPAIRS & M	1,813.50
					Total :	1,813.50
142101	4/9/2026	13456 AGRICULTURAL PEST CONTROL	815118	55352	FY25/26 PEST CONTROL SERVICE	195.00
			815159	55352	FY25/26 PEST CONTROL SERVICE	195.00
			815160	55352	FY25/26 PEST CONTROL SERVICE	165.00
			815480	55352	FY25/26 PEST CONTROL SERVICE	165.00
			815629	55352	FY25/26 PEST CONTROL SERVICE	295.00
			820128	55352	FY25/26 PEST CONTROL SERVICE	165.00
			820496	55352	FY25/26 PEST CONTROL SERVICE	165.00
			836080	55352	FY25/26 PEST CONTROL SERVICE	655.43
			840493	55352	FY25/26 PEST CONTROL SERVICE	655.43
			844862	55352	FY25/26 PEST CONTROL SERVICE	655.43
			847073	55352	FY25/26 PEST CONTROL SERVICE	450.00
			847305	55352	FY25/26 PEST CONTROL SERVICE	180.00
			847306	55352	FY25/26 PEST CONTROL SERVICE	250.00
			847307	55352	FY25/26 PEST CONTROL SERVICE	550.00
			847308	55352	FY25/26 PEST CONTROL SERVICE	300.00
			847309	55352	FY25/26 PEST CONTROL SERVICE	610.00
			847348	55352	FY25/26 PEST CONTROL SERVICE	165.00
					Total :	5,816.29
142102	4/9/2026	10877 ALIGNMENT EXPRESS OF CA INC	61736	55626	VEHICLE REPAIR	4,865.81
					Total :	4,865.81
142103	4/9/2026	11445 AMERICAN MESSAGING	L1072898AD		FIRE PAGER SERVICE	233.82
					Total :	233.82
142104	4/9/2026	11419 ANALYTICAL CHEMISTS INC	47347	55314	EQUIPMENT TESTING	271.00
					Total :	271.00
142105	4/9/2026	10516 AWARDS BY NAVAJO	0326265	55284	DEPARTMENTAL NAMETAGS	142.24
					Total :	142.24

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142106	4/9/2026	15979 BH SECURITY LLC	15041		BUSINESS LICENSE REFUND INV-1	44.00
					Total :	44.00
142107	4/9/2026	15974 BILLINGS, TYLER	303466		LIVESCAN	35.00
					Total :	35.00
142108	4/9/2026	15995 CARROLL, KAITLIN	2005169.001		REFUND OF TRANSACTION FEE	7.50
					Total :	7.50
142109	4/9/2026	14985 CHRISTINE'S FLORAL DESIGNS	000631	55646	AMERICA 250 FLORAL ARRANGEMI	500.00
					Total :	500.00
142110	4/9/2026	10035 COMPETITIVE METALS INC	229059	55540	METAL SUPPLIES & SERVICES	91.03
					Total :	91.03
142111	4/9/2026	10161 CORE SERVICES INC	91389	55381	FY25/26 CUSTODIAL SERVICES - O	139.00
			91390	55381	FY25/26 CUSTODIAL SERVICES - O	139.00
			91391	55381	FY25/26 CUSTODIAL SERVICES - O	139.00
			91408	55381	FY25/26 CUSTODIAL SERVICES - O	5,374.04
			91434	55381	FY25/26 CUSTODIAL SERVICES - O	5,374.04
			91478	55381	FY25/26 CUSTODIAL SERVICES - O	5,374.04
			91479	55381	FY25/26 CUSTODIAL SERVICES - O	1,369.17
					Total :	17,908.29
142112	4/9/2026	10333 COX COMMUNICATIONS	141609201; MAR26		APT IT-FS4 8950 COTTONWOOD AV	207.39
					Total :	207.39
142113	4/9/2026	10333 COX COMMUNICATIONS	038997401; MAR26		9951 RIVERWALK DR	57.00
					Total :	57.00
142114	4/9/2026	10046 D MAX ENGINEERING INC	9776	55468	STORMWATER PROGRAM ASSISTA	11,486.04
			9777	55426	CONSTRUCTION INSPECTIONS & F	4,590.50
					Total :	16,076.54
142115	4/9/2026	12655 DELL MARKETING LP	10864629626	55601	OFFICE 365 SOFTWARE RENEWAL	60,435.00
					Total :	60,435.00
142116	4/9/2026	12483 DISCOUNT SIGNS AND BANNERS	5842	55291	SAFETY EQUIPMENT ID	113.14

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142116	4/9/2026	12483 12483 DISCOUNT SIGNS AND BANNERS	(Continued)			Total : 113.14
142117	4/9/2026	13275 DOCHTERMAN, LINDA	03192026LD		MHFPC MEETING ATTENDANCE ST	50.00
						Total : 50.00
142118	4/9/2026	14446 ENTERPRISE FM TRUST	282938A-040326 FOT0194306	55339	VEHICLE LEASHING PROGRAM FLEET MAINTENANCE SERVICES	18,025.57 2,743.49
						Total : 20,769.06
142119	4/9/2026	10251 FEDERAL EXPRESS	9-240-28032		SHIPPING CHARGES	10.68
						Total : 10.68
142120	4/9/2026	15993 GASCON, DOLORES	213410		LIVESCAN	30.00
						Total : 30.00
142121	4/9/2026	13274 GRANBOIS, DARCY	03192026DG		MHFPC MEETING ATTENDANCE ST	50.00
						Total : 50.00
142122	4/9/2026	11196 HD SUPPLY FM	2025 QTR 3		LOCATION AGMT PYMT 2025 Q3	663,929.71
						Total : 663,929.71
142123	4/9/2026	14785 HEARTLAND FIRE	SNTFF1ACADSP26	55619	FF ACADEMY FEES	10,500.00
						Total : 10,500.00
142124	4/9/2026	15268 HERITAGE LANDSCAPE SUPPLY GRP	0025510194-001	55568	IRRIGATION SUPPLIES	381.95
						Total : 381.95
142125	4/9/2026	14459 HMC ARCHITECTS	184117	53747	SANTEE COMMUNITY CENTER	13,892.09
						Total : 13,892.09
142126	4/9/2026	14833 INTERWEST CONSULTING GROUP	2892721	55471	FY 25/26 BUILDING EXPERT CONSI	5,937.50
						Total : 5,937.50
142127	4/9/2026	15978 JDM ELECTRIC	8728		BUSINESS LICENSE REFUND INV-£	62.00
						Total : 62.00
142128	4/9/2026	10120 KEARNY PEARSON FORD	2102421 2103297	55323 55323	VEHICLE REPAIR PART VEHICLE REPAIR PARTS	218.04 47.40

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142128	4/9/2026	10120 10120 KEARNY PEARSON FORD	(Continued)			Total : 265.44
142129	4/9/2026	13558 KIFER HYDRAULICS CO, INC	88132	55295	VEHICLE REPAIR PARTS	286.97
						Total : 286.97
142130	4/9/2026	13851 LAWSON PRODUCTS, INC	9313279751	55297	VEHICLE REPAIR SUPPLIES	566.20
						Total : 566.20
142131	4/9/2026	10430 LEAGUE OF CALIFORNIA CITIES	1771	55632	LEAGUE OF CA CITIES MEMBERSH-	1,050.00
						Total : 1,050.00
142132	4/9/2026	10204 LIFE ASSIST INC	2075794	55324	EMS SUPPLIES	1,236.34
			2075845	55324	EMS SUPPLIES	1,861.90
			2084331	55324	EMS SUPPLIES	2,125.31
			2084332	55324	EMS SUPPLIES	2,032.80
			2084333	55324	EMS SUPPLIES	175.09
			2084352	55324	EMS SUPPLIES	107.81
			2086243	55324	EMS SUPPLIES	53.34
			2086893	55324	EMS SUPPLIES	204.46
			2087993	55324	EMS SUPPLIES	1,142.77
						Total : 8,939.82
142133	4/9/2026	15973 MATTHEWS, JAKE	303522		LIVESCAN	35.00
						Total : 35.00
142134	4/9/2026	15992 MIZELL, KEITH	304092		LIVESCAN	35.00
						Total : 35.00
142135	4/9/2026	10239 MORRISON, ANNE	031226-AM		MILEAGE REIMBURSEMENT	171.10
						Total : 171.10
142136	4/9/2026	10308 O'REILLY AUTO PARTS	2968-343781	55364	VEHICLE SUPPLIES	103.53
						Total : 103.53
142137	4/9/2026	10308 O'REILLY AUTO PARTS	2968-337648	55364	VEHICLE SUPPLIES	51.71
			2968-343107	55364	VEHICLE SUPPLIES	29.46
			2968-343779	55364	VEHICLE SUPPLIES	103.44



Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142137	4/9/2026	10308 10308 O'REILLY AUTO PARTS	(Continued)			Total : 184.61
142138	4/9/2026	10344 PADRE DAM MUNICIPAL WATER DIST	29700015; MAR26 90000366; MAR26		CONSTRUCTION METER GROUP BILL	271.92 32,110.69 Total : 32,382.61
142139	4/9/2026	15997 POWELL, TOMMIE	2005171.001		REFUND OF REGISTRATION	47.00 Total : 47.00
142140	4/9/2026	15343 QUADIENT FINANCE USA INC	2863306		PRIORITY MAIL POSTAGE	160.20 Total : 160.20
142141	4/9/2026	10095 RASA	5932 5933	55434 55434	MAP CHECK - SUMMIT AVE MAP CHECK - ORGANDY LANE	700.00 700.00 Total : 1,400.00
142142	4/9/2026	15335 SAWA, SANDI	042226-SS		PER DIEM REQUEST FOR SANDI S.	240.00 Total : 240.00
142143	4/9/2026	12223 SITEONE LANDSCAPE SUPPLY LLC	163176082-002 163351275-001	55389 55389	IRRIGATION PARTS IRRIGATION PARTS	447.57 401.88 Total : 849.45
142144	4/9/2026	15994 SPENCER, GERI	2005168.001		REFUND OF TRANSACTION FEE	7.50 Total : 7.50
142145	4/9/2026	10217 STAPLES ADVANTAGE	6058743991	55349	FY 25/26 OFFICE SUPPLIES - FINAI	76.42 Total : 76.42
142146	4/9/2026	10027 STATE OF CALIFORNIA	029696		FINGERPRINT APPS	480.00 Total : 480.00
142147	4/9/2026	15091 T-MOBILE USA INC	993045165; MAR26		CITY HALL	2,060.46 Total : 2,060.46
142148	4/9/2026	10165 TRAD AM ENTERPRISES INC	322		INSTRUCTOR PAYMENT	969.00 Total : 969.00

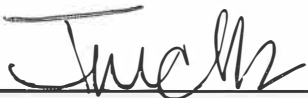

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142149	4/9/2026	11112 ULINE	205514902		BENCH	823.51
					Total :	823.51
142150	4/9/2026	12480 UNITED SITE SERVICES	114-14207544	55423	PORTABLE TOILET, FENCE & SINK	358.36
			114-14208519	55423	PORTABLE TOILET, FENCE & SINK	180.00
					Total :	538.36
142151	4/9/2026	10338 VANDIVER, EDDIE	03192026EV		MHFPC MEETING ATTENDANCE ST	50.00
					Total :	50.00
142152	4/9/2026	11305 VELOCITY TRUCK CENTERS	RA290042394:01	55534	ENGINE REPAIR ON UNIT #V166	1,736.60
					Total :	1,736.60
142153	4/9/2026	11877 WAXIE SANITARY SUPPLY	83835449	55474	FACILITIES MAINTENANCE SUPPLI	2,192.39
					Total :	2,192.39
142154	4/9/2026	10136 WEST COAST ARBORISTS INC	241386	55395	FY25/26 URBAN FORESTRY MANA	22,800.00
					Total :	22,800.00
142155	4/9/2026	15991 YOLLES, ANTHONY	303635		LIVSCAN	35.00
					Total :	35.00
57 Vouchers for bank code : ubgen						Bank total : 903,062.59
57 Vouchers in this report						Total vouchers : 903,062.59

Prepared by: 
 Date: 4.9.26
 Approved by: 
 Date: 4/9/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4263	4/14/2026	10353 PERS	04 26 3		RETIREMENT PAYMENT	161,062.08
Total :						161,062.08
1 Vouchers for bank code : ubgen						Bank total : 161,062.08
1 Vouchers in this report						Total vouchers : 161,062.08

Prepared by: 
Date: 4-7-26
Approved by: 
Date: 4-8-26

MEETING DATE April 22, 2026

ITEM TITLE RESOLUTION APPROVING THE CITY OF SANTEE INVESTMENT POLICY AND DELEGATING AUTHORITY TO THE CITY TREASURER

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

On April 23, 2025, the City Council adopted Resolution No. 040-2025 approving the City of Santee Investment Policy ("Policy") and delegating authority to the City Treasurer for the management of the City's investment program. In accordance with the Policy and good fiscal practices, the Policy shall be reviewed annually and adopted by resolution of the City Council. Included within the Policy is a provision that the City Council's management responsibility for the investment program is delegated to the City Treasurer (Director of Finance) for a period of one year. Subject to review, the City Council may renew the delegation of authority each year.

A review of the Policy has been completed by the City Treasurer and the City's investment advisor PFM Asset Management LLC (PFM). Changes to the City's Investment Policy are as follows. California Senate Bill 827 (SB 827) now requires mandatory fiscal and financial training for local agency officials on budgeting, reporting, debt management and investment standards. Current officials with investment responsibilities shall complete this training by January 1, 2028 and new officials within six months of assuming their roll. SB 827 also requires refresher trainings at least once biennially thereafter. This bill took effect on January 1, 2026. Section (VIII)(D) of the City of Santee Investment Policy has been updated to reflect these legislative changes.

California Senate Bill 858 (SB 858) will extend the allowable maturity for commercial paper from 270 days to 397 days. This change is recommended as it allows for consistency with SEC Rule a-7, which enhances flexibility and supports the modernization of statues. Section (V)(7) of the City of Santee Investment Policy has been updated to reflect these legislative changes.

FINANCIAL STATEMENT

There is no direct fiscal impact from this action. Adoption of the attached resolution will allow the City Treasurer (Director of Finance) to continue to manage the investment of public funds held by the City.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *wjk*

Adopt the attached Resolution approving the City of Santee Investment Policy and delegating authority to the City Treasurer.

ATTACHMENT

Resolution (w/ Exhibit "A" City of Santee Investment Policy")



**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
APPROVING THE INVESTMENT POLICY AND DELEGATING AUTHORITY TO THE
CITY TREASURER**

WHEREAS, the City Council of the City of Santee adopted an updated Investment Policy on April 23, 2025, with Resolution No. 040-2025; and

WHEREAS, the Investment Policy provides that the City Council’s management responsibility for the investment program is delegated to the City Treasurer (Director of Finance) for a period of one year and that subject to review, the City Council may renew the delegation of authority each year; and

WHEREAS, a review of the Investment Policy has been completed by the City Treasurer and the City’s investment advisor, and at the recommendation of the investment advisor, language was added to include requirements based on California Senate Bill 827 (SB827) which requires mandatory fiscal and financial training for local agency officials. In addition, further language was added, based on California Senate Bill 858 (SB 858) to extend the allowable maturity for commercial paper from 270 days to 397 days.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Santee, California, does hereby find, determine and declare as follows:

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

Section 2: The City of Santee Investment Policy, attached hereto as Exhibit “A”, is approved and adopted.

Section 3: Management responsibility for the investment program is delegated to the City Treasurer (Director of Finance) for a period of one year.

ADOPTED by the City Council of the City of Santee, California, at a regular meeting thereof held this 22nd day of April 2026, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

Attachment: Exhibit “A” – City of Santee Investment Policy



CITY OF SANTEE

INVESTMENT POLICY

April 22, 2026

CITY OF SANTEE INVESTMENT POLICY

I. PURPOSE AND DELEGATION

This document is intended to provide policies and guidelines for the prudent investment of public funds held by the City which are not required for immediate day-to-day operations. The investment goals are to ensure the safety of invested funds, provide for the City's liquidity needs and to enhance the economic condition of the City by earning an acceptable rate of return.

The City Council's management responsibility for the investment program is hereby delegated to the City Treasurer for a period of one-year. Subject to review, the City Council may renew the delegation of authority each year. The City Treasurer shall monitor and review all investments for consistency with this investment policy (the "Policy") and assume full responsibility for those transactions until the delegation of authority is revoked or expires.

In the execution of this delegated authority, the City Treasurer may establish accounts with qualified financial institutions and brokers/dealers for the purpose of effecting investment transactions in accordance with this Policy.

The City may contract with an SEC registered investment advisor to assist the City Treasurer with the investment program. The Investment Advisor actions shall be in conformance with this Policy and any written direction provided by the City Treasurer. The Investment Advisor shall never take possession of the City's funds.

II. DEFINITIONS

A) "City" shall mean the City of Santee, the Community Development Commission Successor Agency of the City of Santee and any other Agency where the City Treasurer has the responsibility for depositing and/or investing surplus funds in accordance with applicable sections of the California Government Code.

B) "Surplus" funds means those monies not immediately needed to pay demands against the City by vendors and other claimants.

III. POLICY AND GUIDELINES

The City Treasurer is responsible for depositing and/or investing the surplus funds in the City Treasury in accordance with the California Government Code, Sections 53600 et seq. The City manages its investment program in accordance with California Government Code Sections 53600.3, under which those making investments on its behalf are deemed to act in a fiduciary capacity subject to the prudent investor standard. Under the prudent investor standard those making investment decisions shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the City, in order to safeguard the principal and maintain the liquidity needs of the City.

CITY OF SANTEE INVESTMENT POLICY

IV. OBJECTIVE

The primary objectives of the City's investment program, in order of priority, are safety, liquidity and yield in accordance with Section 53600.5 of the California Government Code.

- A) SAFETY IS THE PRIMARY OBJECTIVE Safety and the minimizing of risk associated with investing refers to attempts to reduce the potential for loss of principal, interest or combination of the two. The City invests only in those instruments that are considered very safe.
- B) LIQUIDITY IS THE SECONDARY OBJECTIVE Liquidity refers to the ability to convert an investment to cash promptly with minimum risk of losing some portion of principal or interest. Liquidity also refers to the ability to meet all operating requirements which might be reasonably anticipated. A portion of the portfolio should be maintained in liquid short-term securities which can be converted to cash as necessary to meet operating requirements.
- C) YIELD IS THE THIRD OBJECTIVE Yield or investment return becomes an objective only after the basic requirements of safety and liquidity have been met. The City Treasurer shall attempt to realize a reasonable rate of return on investments consistent with market conditions, California statutes and the City's Investment Policy.

V. INVESTMENT INSTRUMENTS

A. **Eligible Securities:**

The City of Santee may invest in the following instruments under the guidelines as provided herein and in accordance with Sections, 16429.1, 53601 et seq., and 53684 of the California Government Code. Percentage limitations on the purchase of securities apply at the time of purchase. It is the City's intent at the time of purchase to hold all investments until maturity to ensure the return of all invested principal dollars, but sales prior to maturity are permitted.

- 1) BANK DEPOSITS Bank deposits including, but limited to, demand deposit accounts, savings accounts, market rate accounts, and time certificates of deposit in California depositories. All deposits must be collateralized in accordance with the California Government Code. The City Treasurer may waive collateral for the portion of deposits covered by federal deposit insurance. A written depository contract is required with all institutions that hold City deposits. There is no limitation as to the amount of the City's surplus funds that may be invested in liquid bank deposits; however, purchases of certificates of deposit are restricted to a maximum of 30% of the City's surplus funds and a maximum maturity of one year.

CITY OF SANTEE INVESTMENT POLICY

- 2) FEDERAL AGENCY OBLIGATIONS Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises. There is no limitation as to the amount of the City's surplus funds that may be invested in federal agency obligations.
- 3) U.S. TREASURY OBLIGATIONS U.S. Treasury Bills, Notes, Bonds or Certificates of Indebtedness, or those for which the full faith and credit of the United States are pledged for the payment of principal and interest. There is no limitation as to the amount of the City's surplus funds that may be invested in U.S. Treasury obligations.
- 4) LOCAL AGENCY INVESTMENT FUND (LAIF) Investment of funds in the California LAIF which allows the State Treasurer to invest through the Pooled Money Investment Account subject to the State's annual investment policy. Maximum investment is subject to State regulation.
- 5) LOCAL GOVERNMENT INVESTMENT POOL Shares of beneficial interest issued by a joint powers authority organized pursuant to Section 6509.7 that invests in the securities and obligations authorized in subdivisions (a) to (q), inclusive. Each share shall represent an equal proportional interest in the underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares shall have retained an investment adviser that meets all of the following criteria:
 - (1) The adviser is registered or exempt from registration with the Securities and Exchange Commission.
 - (2) The adviser has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q), inclusive.
 - (3) The adviser has assets under management in excess of five hundred million dollars (\$500,000,000)."
- 6) BANKERS ACCEPTANCES Bills of exchange or time drafts drawn on and accepted by a commercial bank, otherwise known as Bankers Acceptances, both domestic and foreign, which are eligible for purchase by the Federal Reserve System. Purchases of Bankers Acceptances must be from banks with a short-term debt rating of "A-1" or its equivalent or higher, and may not exceed 180 days maturity or 40% of the City's surplus funds.
- 7) COMMERCIAL PAPER Commercial Paper of "prime" quality of the highest rating as provided by a nationally recognized statistical rating organization (NRSRO). Purchases of eligible commercial paper may not exceed 397 days maturity nor represent more than 25% of the City's surplus funds. Eligible paper is further limited to issuing corporations that are organized and operating within the United States as a general corporation, have total assets

CITY OF SANTEE INVESTMENT POLICY

in excess of five hundred million dollars (\$500,000,000), and have debt other than commercial paper, if any, that is rated in a rating category of “A” or its equivalent or higher by an NRSRO.

- 8) NEGOTIABLE CERTIFICATES OF DEPOSIT Issued by a nationally or state-chartered bank, a savings association or a federal association, a state or federal credit union, or by a federally licensed or state-licensed branch of a foreign bank. Purchases are limited to institutions which have long-term debt rated in a rating category of “A” or its equivalent or higher or have short-term debt rated “A-1” or its equivalent or higher by an NRSRO. Purchases of Negotiable Certificates of Deposit may not exceed 30% of the City's surplus funds.
- 9) REPURCHASE AGREEMENTS (Repos) A purchase of securities by the City pursuant to an agreement by which the seller will repurchase such securities on or before a specified date, or on demand of either party, and for a specified amount. No more than 10% of the City's surplus funds shall be invested in repurchase agreements. Investments in repos will be used solely as short term investments not to exceed 90 days and the market value of the securities used as collateral that underlay a repurchase agreement shall be valued at 102 percent or greater of the funds borrowed against those securities, and the value shall be marked to market daily. The collateral shall be limited to obligations of the United States government and its agencies.

Securities used as collateral shall be held by the City's depository bank trust department or be handled under a tri-party repurchase agreement. The City or its trustee shall have a perfected first security interest under the Uniform Commercial Code in all securities subject to Repurchase Agreement.

- 10) MONEY MARKET MUTAL FUNDS Money Market Mutual funds are limited to those money market funds that invest in U.S. Treasuries, Federal Agency obligations, and repurchase agreements relating to such obligations. The management companies shall either (1) attain the highest ranking or the highest letters and numerical rating provided by not less than two of the three largest nationally recognized rating services, or (2) have an investment advisor registered with the Securities and Exchange Commission with not less than five years' experience investing in the securities and obligations as authorized above and with assets under management in excess of five hundred million dollars (\$500,000,000) and (3) follow regulations specified by the SEC under the Investment Company Act of 1940 (15 U.S.C. Section 80a-1, et seq.). The purchase price of shares for beneficial interest shall not include any commission these companies may charge and shall not exceed 15% of the City's surplus funds.
- 11) MEDIUM TERM NOTES Medium-term notes defined as all corporate and depository institution debt securities with a maximum remaining maturity of five years or less issued by corporations organized and operating within the

CITY OF SANTEE INVESTMENT POLICY

United States or by depository institutions licensed by the United States or any State and operating within the United States. Notes eligible for investment shall be rated in a rating category of “A” or its equivalent or higher by an NRSRO. The amount invested in medium term notes may not exceed 30% of the City’s surplus funds.

- 12) STATE AND LOCAL AGENCY OBLIGATIONS Registered treasury notes or bonds of any of the 50 United States, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any state.

Bonds, notes, warrants, or other evidences of indebtedness of any local agency within California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency, or by a department, board, agency, or authority of the local agency.

Purchases are limited to securities rated in a long-term rating category of “A” or its equivalent or higher or have a short-term rating of “A-1” or its equivalent or higher by an NRSRO. The amount invested in state and local agency obligations shall not exceed 30% of the City’s surplus funds.

- 13) SUPRANATIONALS United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development, International Finance Corporation, or Inter-American Development Bank, with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. The amount invested in supranationals shall be rated in a rating category of “AA” or its equivalent or better by an NRSRO and shall not exceed 30% of the City’s surplus funds.

- 14) PLACEMENT SERVICE DEPOSITS Insured deposits placed with a private sector entity that assists in the placement of deposits with eligible financial institutions located in the United States (Government Code Section 53601.8). The full amount of the principal and the interest that may be accrued during the maximum term of each deposit shall at all times be insured by federal deposit insurance. Placement Service Deposits shall not exceed 50% of the total value of the District’s investments. The maximum investment maturity will be restricted to three (3) years.

- 15) ASSET BACKED SECURITIES A mortgage passthrough security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-backed certificate, consumer receivable passthrough certificate, or consumer receivable-backed bond. Securities eligible for purchase under this subdivision not issued or guaranteed by an agency or issuer identified in subdivisions (2) or (3) above, the following limitations apply:

CITY OF SANTEE INVESTMENT POLICY

- (1) The security shall be rated in a rating category of "AA" or its equivalent or better by an NRSRO and have a maximum remaining maturity of five years.
 - (2) The amount invested in asset backed securities shall not exceed 20% of the City's surplus funds.
- 16) SAN DIEGO COUNTY TREASURER'S INVESTMENT POOL (SDCTIP) The SCTIP established by the County Board of Supervisors to invest the assets of the County, school districts in the County, and other public agencies in the county.
- 17) OTHER Other investments that are, or may become, legal investments through the State of California Government Code and with prior approval of the City Council.

B. Prohibited Securities:

- 1) Those securities not enumerated under Section V. A. "Eligible Securities"
- 2) Inverse floaters, range notes, interest only strips derived from a pool of mortgages (collateralized mortgage obligations) and any security that could result in zero interest accrual if held to maturity as specified in Section 53601.6 of the California Government Code.
- 3) Securities lending agreements.

VI. BOND PROCEEDS

Bond proceeds shall be invested in securities permitted by the applicable bond documents. If the bond documents are silent as to permitted investments, bond proceeds will be invested in securities permitted by this Policy. With respect to maturities, if in the opinion of the City Treasurer matching the segregated investment portfolio of the bond reserve fund with the maturity schedule of an individual bond issue is prudent given current economic analysis, the Policy authorizes extending beyond the five year maturity limitation as outlined in this document.

VII. CREDIT RATINGS, DIVERSIFICATION AND MATURITY

Credit ratings, where listed in section V. A., specify the minimum credit rating required at time of purchase. The security, at the time of purchase, may not be rated below the minimum credit requirement by any of the three main NRSROs (Standard & Poor's, Moody's or Fitch) that rate the security. In the event that an investment originally purchased within Policy guidelines is downgraded below the Policy requirements, the course of action to be followed by the City Treasurer will then be decided on a case-by-case basis, considering such factors as the reason for the downgrade, prognosis for recovery or further rating downgrades, and the

CITY OF SANTEE INVESTMENT POLICY

market price of the security.

Investments shall be diversified among institutions, types of securities and maturities to maximize safety and yield with changing market conditions. Investment maturities will be scheduled to permit the City to meet all projected obligations, based on cash flow forecasts.

The City's cash management system is designed to accurately monitor and forecast expenditures and revenues, thus enabling the City to invest funds to the fullest extent possible. The weighted average maturity of the portfolio shall not exceed two years. A policy of laddered maturities will generally be followed. No investment shall be made in any security, other than a security underlying a repurchase agreement authorized by section V. A. 9), that at the time of the investment has a term remaining to maturity in excess of five years, unless the City Council has granted express authority to make that investment either specifically or as a part of an investment program approved by the City Council no less than three months prior to the investment.

The Policy further limits the percentage holdings with any one issuer to a maximum of 10% of the City's surplus funds, except for investments in U.S. Treasury securities, Federal Agency securities, CAMP and LAIF.

VIII. INTERNAL CONTROLS

The City Treasurer is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the entity under his/her control are protected from loss, theft or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits requires estimates and judgement by management. At a minimum, the internal controls shall address the following points:

- A) Control of Collusion - Collusion is a situation where two or more employees are working together to defraud an entity.
- B) Separation of Duties - By separating the person who authorizes or performs the transaction from the people who record or otherwise account for the transaction, a separation of duties is achieved.
- C) Safekeeping - Securities purchased from any bank or dealer including appropriate collateral (as defined by State law) shall be placed with the City's depository bank in its trust department for safekeeping. Said securities shall be held in a manner that establishes the City's right of ownership.
- D) Clear Delegation of Authority - Subordinate staff members must have a clear

CITY OF SANTEE INVESTMENT POLICY

understanding of their authority and responsibility to avoid improper actions. Further, in compliance with SB 827 and California Government Code Section 53238.2, current officials with investment responsibilities shall complete fiscal and financial training by January 1, 2028, with refresher training at least once biennially thereafter. For every new agency official who begins service on or after January 1, 2026, the officer shall receive the fiscal and financial training required by SB 827 no later than six months from the first day of service with the agency, with refresher training at least once biennially.

- E) Delivery vs. Payment - All investment transactions of the City, involving deliverable securities, shall be conducted using standard delivery vs. payment procedures. Delivery versus payment is a settlement procedure, which involves the delivery of cash and securities to the custodian. The custodian won't transfer the cash or securities to the respective parties until all items are received to enable the simultaneous transfer of the cash or securities. This ensures the City will, at all times, have control, through its custodian, of either the securities or the cash for those securities.

IX. PERFORMANCE STANDARDS

The investment portfolio shall be managed with the objective of producing a yield approximating the average return on the two-year U.S. Treasury. This index is considered a benchmark for low to moderate risk investment transactions. Therefore, it comprises a minimum standard for the portfolio's rate of return. The investment program shall seek to augment returns above this threshold, consistent with risk limitations identified herein and prudent investment principles. This benchmark will be reviewed periodically and may be adjusted as required by market conditions to prevent incurring unreasonable risks to attain yield.

X. CRITERIA FOR SELECTING FINANCIAL INSTITUTIONS AND BROKER/DEALERS

Securities not purchased directly from the issuer, shall be purchased either from an institution licensed by the state as a broker-dealer, as defined in Section 25004 of the Corporations Code, or from a member of a federally regulated securities exchange, from a national or state-chartered bank, from a savings association or federal association (as defined by Section 5102 of the Financial Code) or from a brokerage firm designated as a primary government dealer by the Federal Reserve bank

For transactions executed directly by the City and not purchased from the issuer, the City Treasurer will maintain a list of financial institutions authorized to execute investment transactions. Furthermore, each financial institution must certify that it has reviewed and understands the California Government Code Sections 53600 et seq. and this Policy and that all securities offered to the City will comply fully with all provisions of the Government Code and with this Policy.

CITY OF SANTEE INVESTMENT POLICY

For transactions initiated through the Investment Advisor, the firm may use their own list of approved broker/dealers and financial institutions, which it will maintain and review periodically.

XI. INVESTMENT REPORTS AND POLICY

- A) The City Treasurer shall submit a monthly investment report to the City Manager and City Council. The report shall encompass all investments and monies held by the City, and/or under the management of any outside party and shall include a list of security transactions, the type of investment, issuer, date of maturity, par and dollar amount invested on all securities, current market value on all securities (including the source of this valuation). The report shall state whether the investments comply with the Policy and whether the City will be able to meet its needs for cash for the next six months.
- B) This Policy shall be reviewed annually and be adopted by resolution of the City Council at a public meeting. Any modifications made thereto must be approved by the City Council at a public meeting.

MEETING DATE April 22, 2026

ITEM TITLE RESOLUTION INITIATING PROCEEDINGS AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT FOR THE FY 2026-27 SANTEE ROADWAY LIGHTING DISTRICT ANNUAL LEVY OF ASSESSMENTS

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

The Santee Roadway Lighting District ("SRLD") has two zones, each with separate funding sources. Zone A is contiguous with the City's boundaries; i.e., all properties in the City are within Zone A. Zone B comprises numerous areas throughout the City, and contains street lights defined as primarily having local benefit.

The funding of street light energy, maintenance and administrative costs for both Zone A and Zone B have been obtained from two sources: (1) an ad valorem property tax designated for street lighting purposes (Zone A), and (2) a special benefit assessment (Zone B). It is estimated that 20 new lights will be added within SRLD in FY 2026-27.

The City Council is required to take three distinct steps in order to proceed with the annual levy of assessments. First, the City Council must formally initiate the proceedings and direct the preparation of an engineer's report, analyzing existing and proposed improvements to the District. Second, the City Council must take formal action to either approve or modify and approve the proposed engineer's report, formally declare its intention to provide for the annual levy of assessments and provide notice of a public hearing. Finally, the City Council must hold the public hearing and provide for the annual levy of assessments.

This item takes the necessary first step in the process by initiating proceedings and ordering the preparation of an engineer's report. The second step of approving the proposed engineer's report, declaring the intention to levy assessments and providing notice of a public hearing is scheduled to occur at the May 13, 2026 City Council meeting. The final step of holding the public hearing and providing for the annual levy of assessments is scheduled to occur at the June 24, 2026 City Council meeting.

FINANCIAL STATEMENT

Funding for the preparation of the engineer's report is included in the FY 2025-26 Santee Roadway Lighting District Zone "B" adopted budget.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *wk*

Adopt the resolution to initiate proceedings and order the preparation of an engineer's report.

ATTACHMENT

Resolution (w/Exhibits – Assessment Diagram)



RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
INITIATING PROCEEDINGS AND ORDERING THE PREPARATION OF AN
ENGINEER'S REPORT FOR THE FY 2026-27 SANTEE ROADWAY LIGHTING
DISTRICT ANNUAL LEVY OF ASSESSMENTS**

WHEREAS, the City Council of the City of Santee desires to initiate proceedings for the annual levy of assessments for a lighting district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, Article XIII D of the California Constitution, and the Proposition 218 Omnibus Implementation Act (commencing with California Government Code Section 53750) (collectively the "Law"), in what is known and designated as: **SANTEE ROADWAY LIGHTING DISTRICT** ("District"); and

WHEREAS, these proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2026; and

WHEREAS, there has been submitted to this City Council for its consideration at this time, a map showing the boundaries of the areas of assessment for the above referenced fiscal year, said map showing and further describing in general the areas of the improvements proposed to be maintained in said District, said description being sufficient to identify the areas proposed to be assessed for said maintenance thereof; and

WHEREAS, it is estimated that 20 new lights will be added within the District in FY 2026-27; and

WHEREAS, the Law requires a written report, consisting of: plans and specifications of the area of the improvements to be maintained; an estimate of the costs for maintaining the improvements, including incidental expenses in connection therewith; a diagram of the areas proposed to be assessed; and a parcel-by-parcel listing of the assessments of the estimated costs for maintaining the improvements in proportion to the special benefits to be conferred on such parcels; and

WHEREAS, the initiation of proceedings and preparation of the Report is not a project subject to CEQA pursuant to State CEQA Guidelines section 15378, as it involves an administrative and fiscal activity of government. Alternatively, even if preparation of the Report is considered a "project" under CEQA, it is statutorily exempt pursuant to State CEQA Guidelines section 15262 (feasibility and planning studies) as it involves a planning study for future action, will not result in adverse environmental impacts, and does not bind the City to future action.

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

SECTION 1. That the above recitals are all true and correct.

SECTION 2. That the map, entitled **SANTEE ROADWAY LIGHTING DISTRICT**, as

RESOLUTION NO.

submitted to this City Council, showing the boundaries of the proposed area to be assessed and the areas of the improvements to be maintained, is hereby approved, and a copy thereof shall be on file in the Office of the City Clerk and open to public inspection. The proposed parcels and properties within said areas are those to be assessed to pay certain costs and expenses for said maintenance.

SECTION 3. That the maintenance work within the areas proposed to be assessed shall be the maintenance or servicing, or both, of any facilities that are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof in accordance with the Law.

SECTION 4. That the Director of Finance is hereby ordered to cause to be prepared and to file with this City Council, the Report relating to said annual assessment and levy in accordance with the provisions of the Law.

SECTION 5. That upon completion, said Report shall be filed with the City Clerk, who shall then provide all notices required by law regarding the intent to approve assessments and hold a public hearing and submit the report to this City Council for its consideration pursuant to sections 22623 and 22624 of the Streets and Highways Code.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 22nd day of April 2026 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

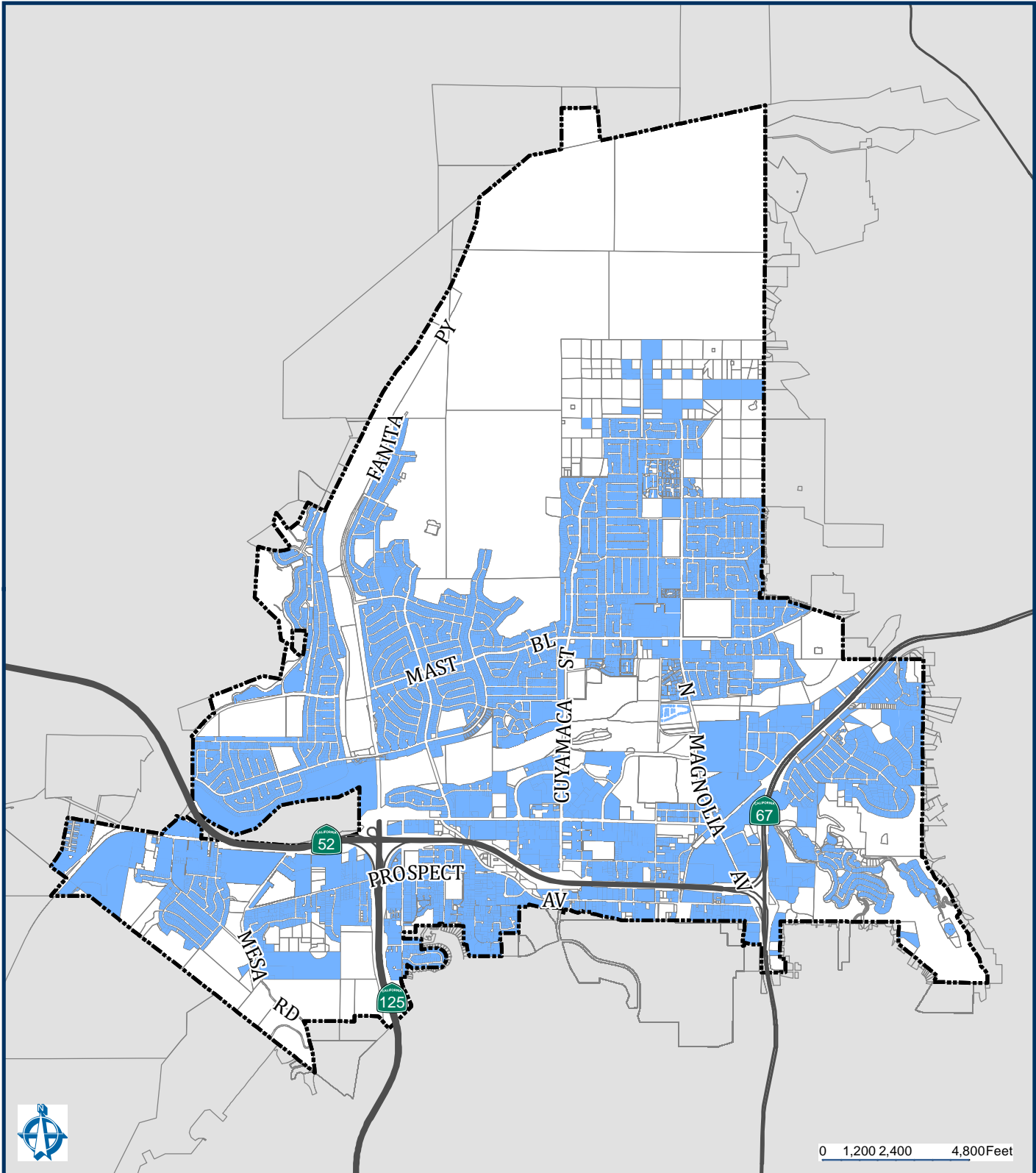
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:



JAMES JEFFRIES, CITY CLERK

EXHIBIT A: Vicinity Map



CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE ROADWAY LIGHTING DISTRICT

 SANTEE CITY BOUNDARY (ZONE A)
  LEVIED (ZONE B)

Zone B - Includes approximately 79% of all parcels throughout the City



MEETING DATE April 22, 2026

ITEM TITLE RESOLUTION INITIATING PROCEEDINGS AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT FOR THE FY 2026-27 SANTEE LANDSCAPE MAINTENANCE DISTRICT ANNUAL LEVY OF ASSESSMENTS

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

Santee Landscape Maintenance District ("SLMD") is a City-wide district and is comprised of eighteen (18) zones, ten (10) of which are assessed and maintained by the City. A combination of contract maintenance and City forces maintain the zones. Maps depicting each zone and the areas of maintenance are attached.

The City Council is required to take three distinct steps in order to proceed with the annual levy of assessments. First, the City Council must formally initiate the proceedings and direct the preparation of an engineer's report, analyzing existing and proposed improvements to the District. Second, the City Council must take formal action to either approve or modify and approve the proposed engineer's report, formally declare its intention to provide for the annual levy of assessments and provide notice of a public hearing. Finally, the City Council must hold the public hearing and provide for the annual levy of assessments.

This item takes the necessary first step in the process by initiating proceedings and ordering the preparation of an engineer's report. The second step of approving the proposed engineer's report, declaring the intention to levy assessments and providing notice of a public hearing is scheduled to occur at the May 13, 2026 City Council meeting. The final step of holding the public hearing and providing for the annual levy of assessments is scheduled to occur at the June 24, 2026 City Council meeting.

FINANCIAL STATEMENT

Funding for the preparation of the engineer's report is included in the FY 2025-26 adopted budget for each zone of the Santee Landscape Maintenance District.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *wk*

Adopt the resolution to initiate proceedings and order the preparation of an engineer's report.

ATTACHMENT

Resolution (w/Exhibits – Assessment Diagrams)



RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
INITIATING PROCEEDINGS AND ORDERING THE PREPARATION OF AN
ENGINEER'S REPORT FOR THE FY 2026-27 SANTEE LANDSCAPE
MAINTENANCE DISTRICT ANNUAL LEVY OF ASSESSMENTS**

WHEREAS, the City Council of the City of Santee desires to initiate proceedings for the annual levy of assessments for a landscape district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, Article XIII D of the California Constitution, and the Proposition 218 Omnibus Implementation Act (commencing with California Government Code Section 53750) (collectively the "Law"), in what is known and designated as: **SANTEE LANDSCAPE MAINTENANCE DISTRICT** ("District"); and

WHEREAS, these proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2026; and

WHEREAS, there has been submitted to this City Council for its consideration at this time, diagrams, copies of which are attached hereto and by this reference incorporated herein, showing the boundaries of the areas of assessment for the above referenced fiscal year, said diagrams showing and further describing in general the improvements proposed to be maintained in said District, said description being sufficient to identify the areas proposed to be assessed for said maintenance thereof; and

WHEREAS, there are no proposed new improvements or any substantial changes in existing improvements; and

WHEREAS, the Law requires a written report, consisting of: plans and specifications of the area of the improvements to be maintained; an estimate of the costs for maintaining the improvements, including incidental expenses in connection therewith; a diagram of the areas proposed to be assessed; and a parcel-by-parcel listing of the assessments of the estimated costs for maintaining the improvements in proportion to the special benefits to be conferred on such parcels; and

WHEREAS, the initiation of proceedings and preparation of the Report is not a project subject to CEQA pursuant to State CEQA Guidelines section 15378, as it involves an administrative and fiscal activity of government. Alternatively, even if preparation of the Report is considered a "project" under CEQA, it is statutorily exempt pursuant to State CEQA Guidelines section 15262 (feasibility and planning studies) as it involves a planning study for future action, will not result in adverse environmental impacts, and does not bind the City to future action.

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

SECTION 1. That the above recitals are all true and correct.

RESOLUTION NO.

SECTION 2. That diagrams, entitled **SANTEE LANDSCAPE MAINTENANCE DISTRICT** as submitted to this City Council, showing the boundaries of the proposed areas to be assessed and showing the improvements to be maintained, are hereby approved, and copies thereof shall be on file in the City Clerk's Office and open to public inspection. The proposed parcels and properties within said areas are those to be assessed to pay certain costs and expenses for said maintenance.

SECTION 3. That the maintenance work within the area proposed to be assessed shall be the maintenance or servicing, or both, of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof in accordance with the Law.

SECTION 4. There are no proposed new improvements or any substantial changes to existing improvements.

SECTION 5. That the Director of Finance is hereby ordered to cause to be prepared and to file with this City Council, the Report relating to said annual assessment and levy in accordance with the Law.

SECTION 6. That upon completion, said Report shall be filed with the City Clerk, who shall then provide all notices required by law regarding the intent to approve assessments and hold a public hearing and submit the report to this City Council for its consideration pursuant to sections 22623 and 22624 of the Streets and Highways Code.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 22nd day of April 2026, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

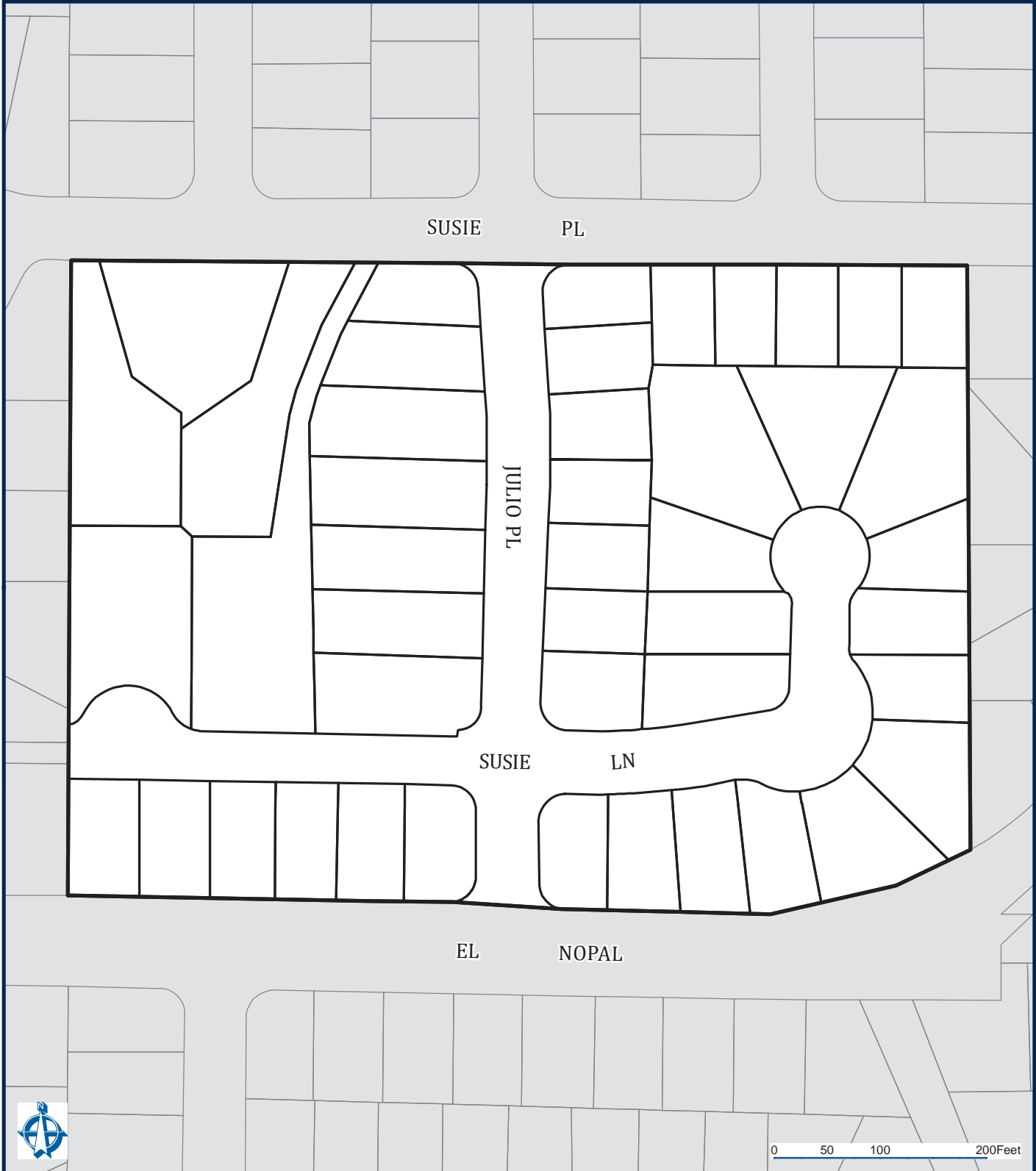
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

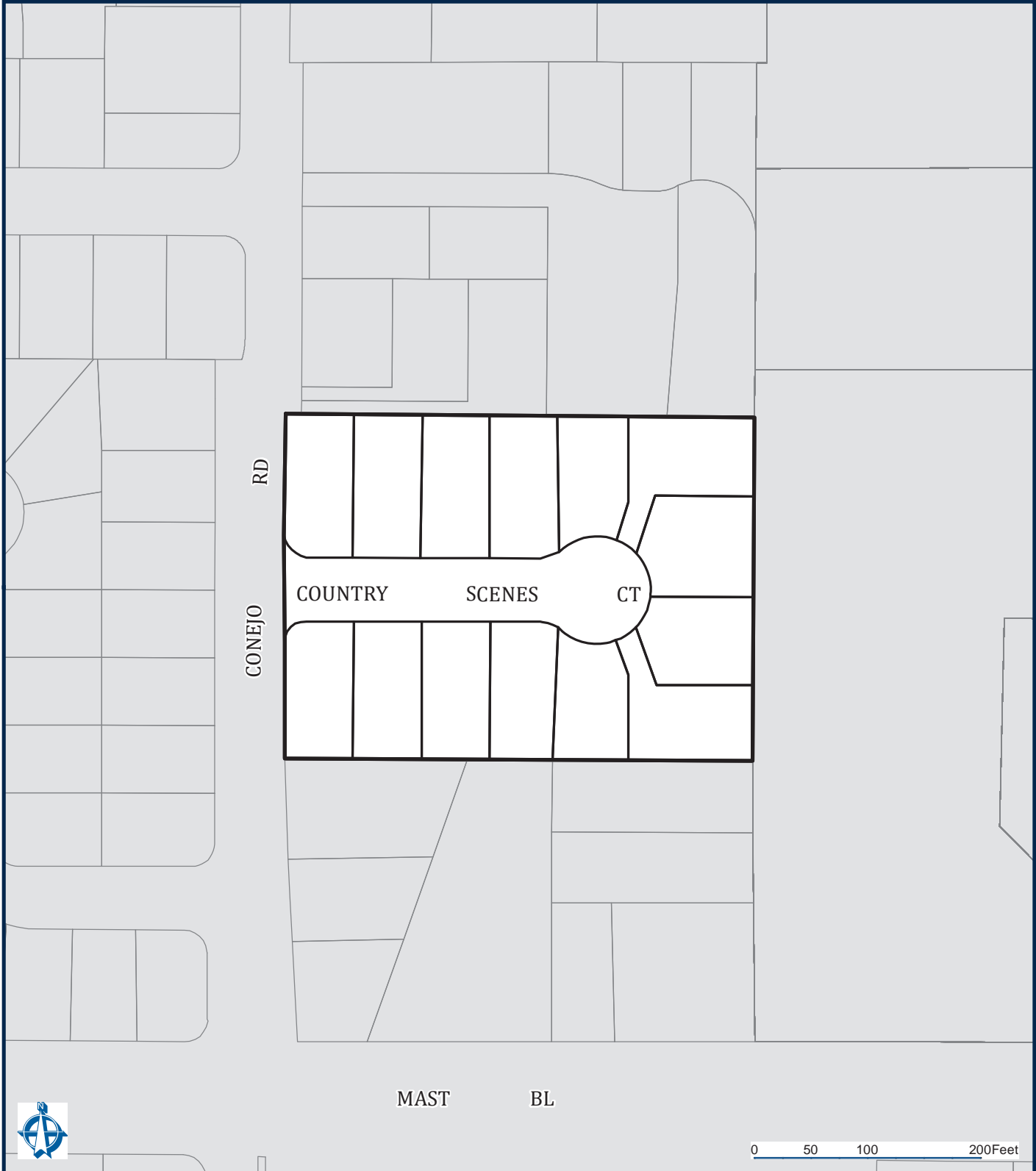
EXHIBITS A-J: Vicinity Map (Diagrams)



CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
 ZONE 1
 (EL NOPAL ESTATES)
 Exhibit A

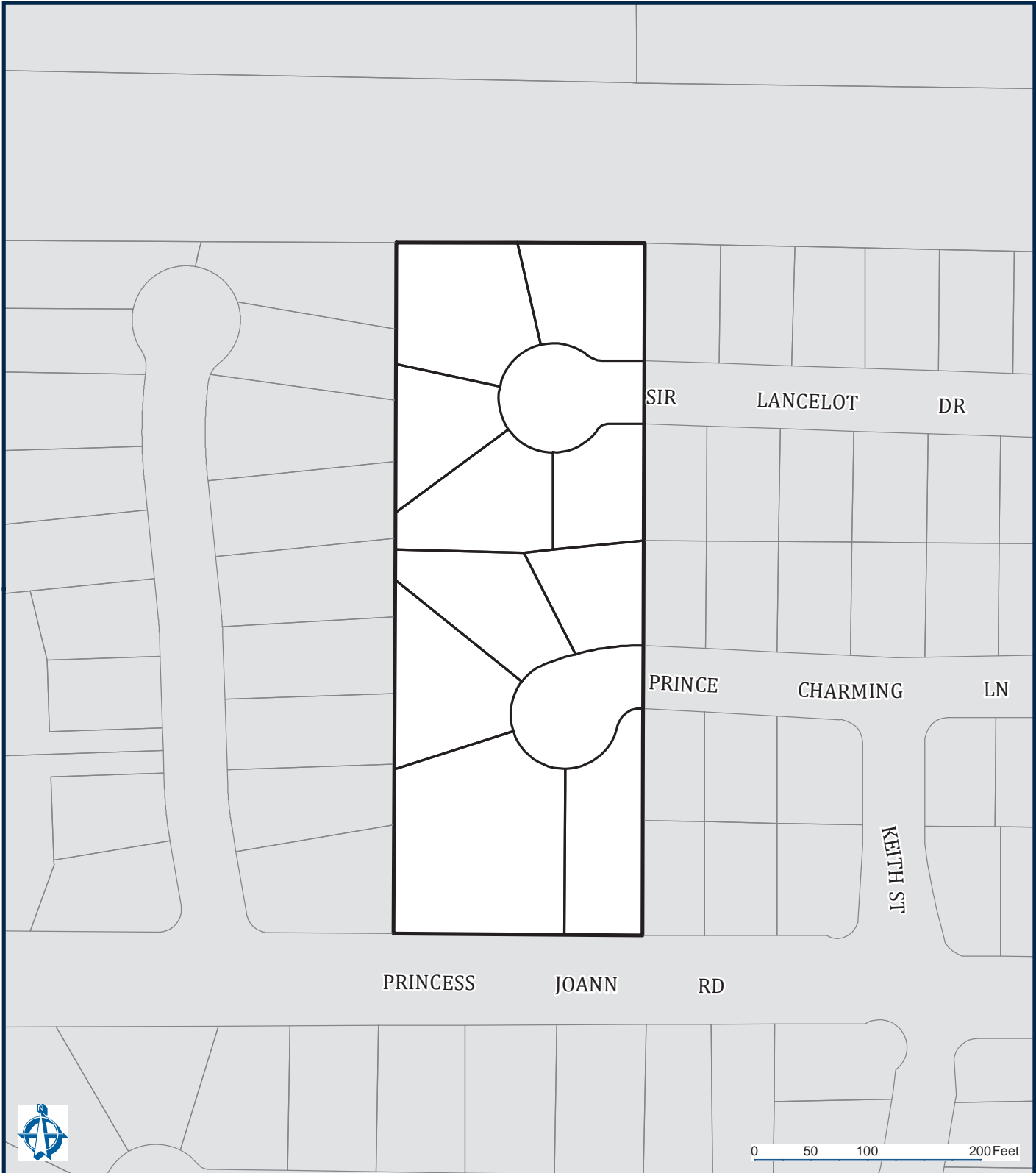




CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
ZONE 3
(COUNTRY SCENES)
Exhibit B





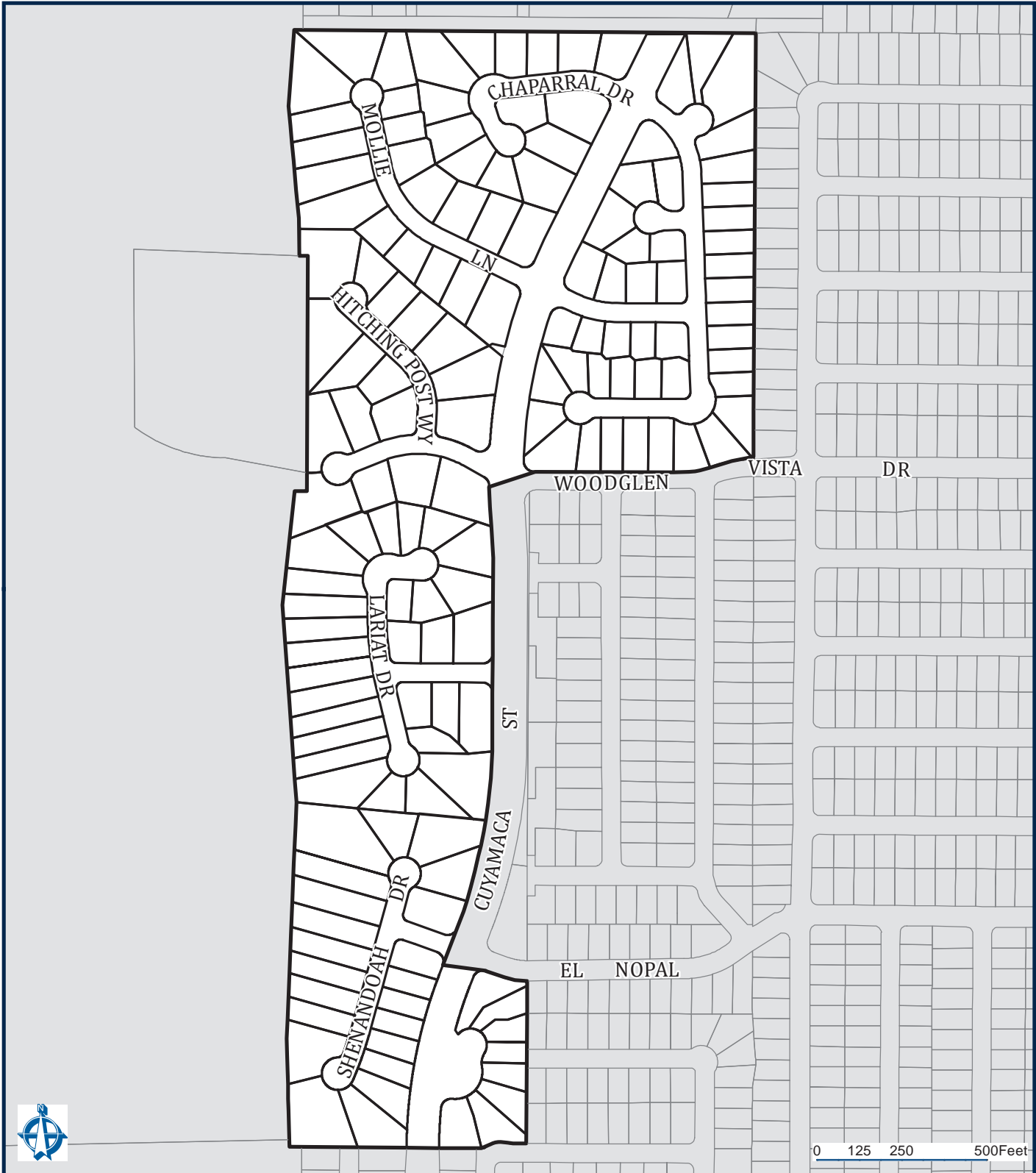
CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
ZONE 4

(CAMELOT HEIGHTS)

Exhibit C





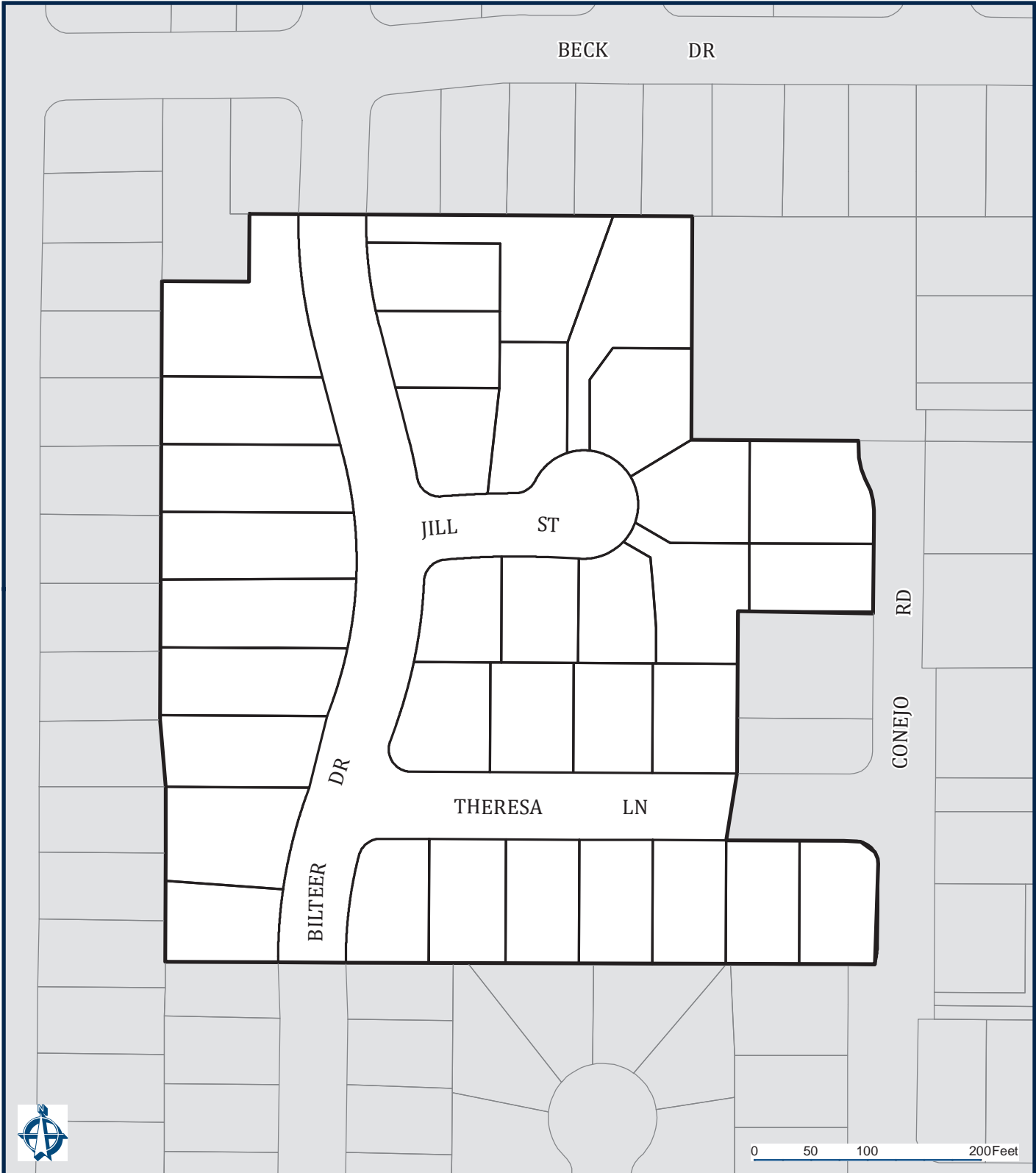
CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
ZONE 8

(SILVER COUNTRY ESTATES)

Exhibit D





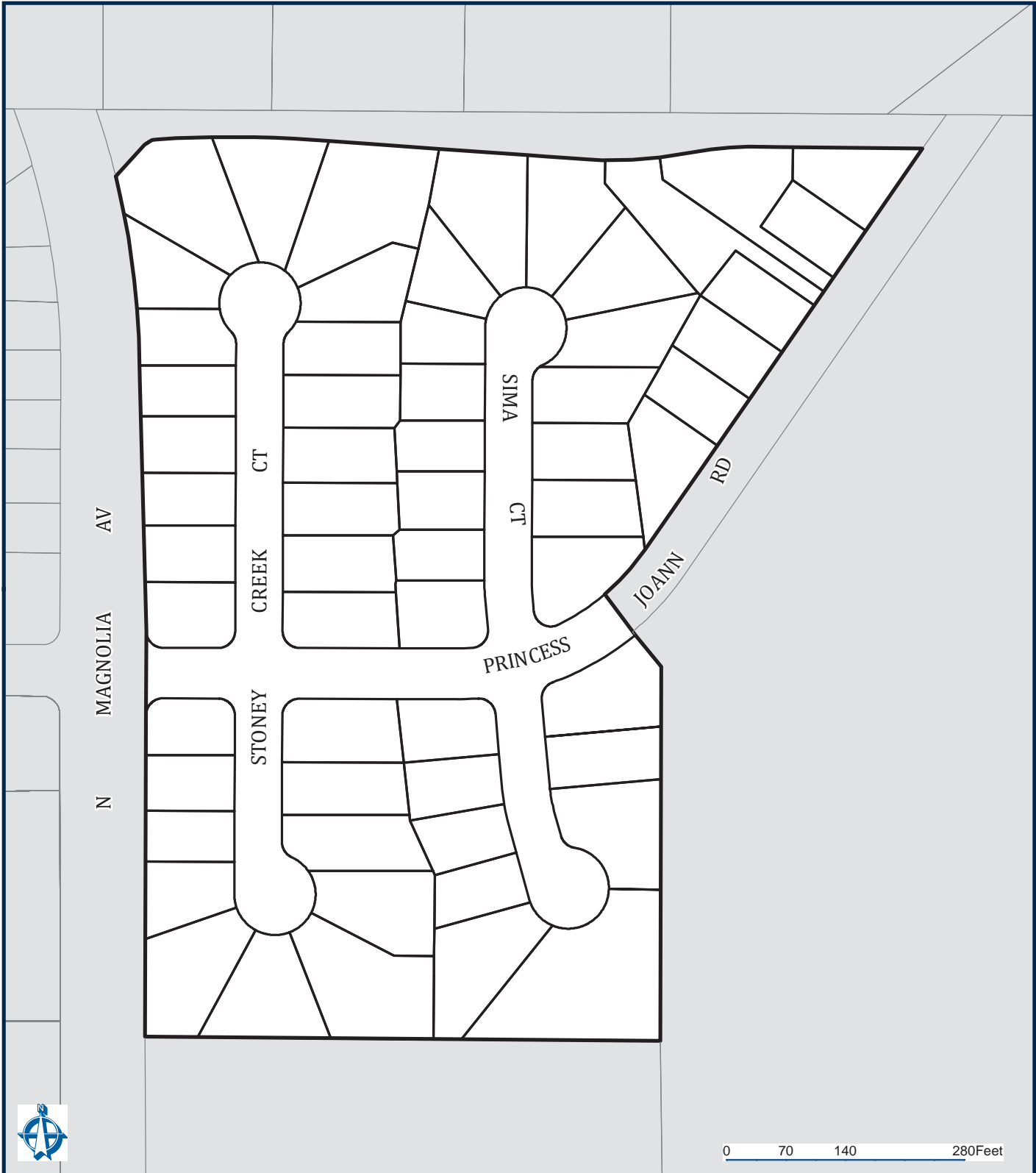
CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
ZONE 9

(TIMBERLANE/MATTAZARO)

Exhibit E





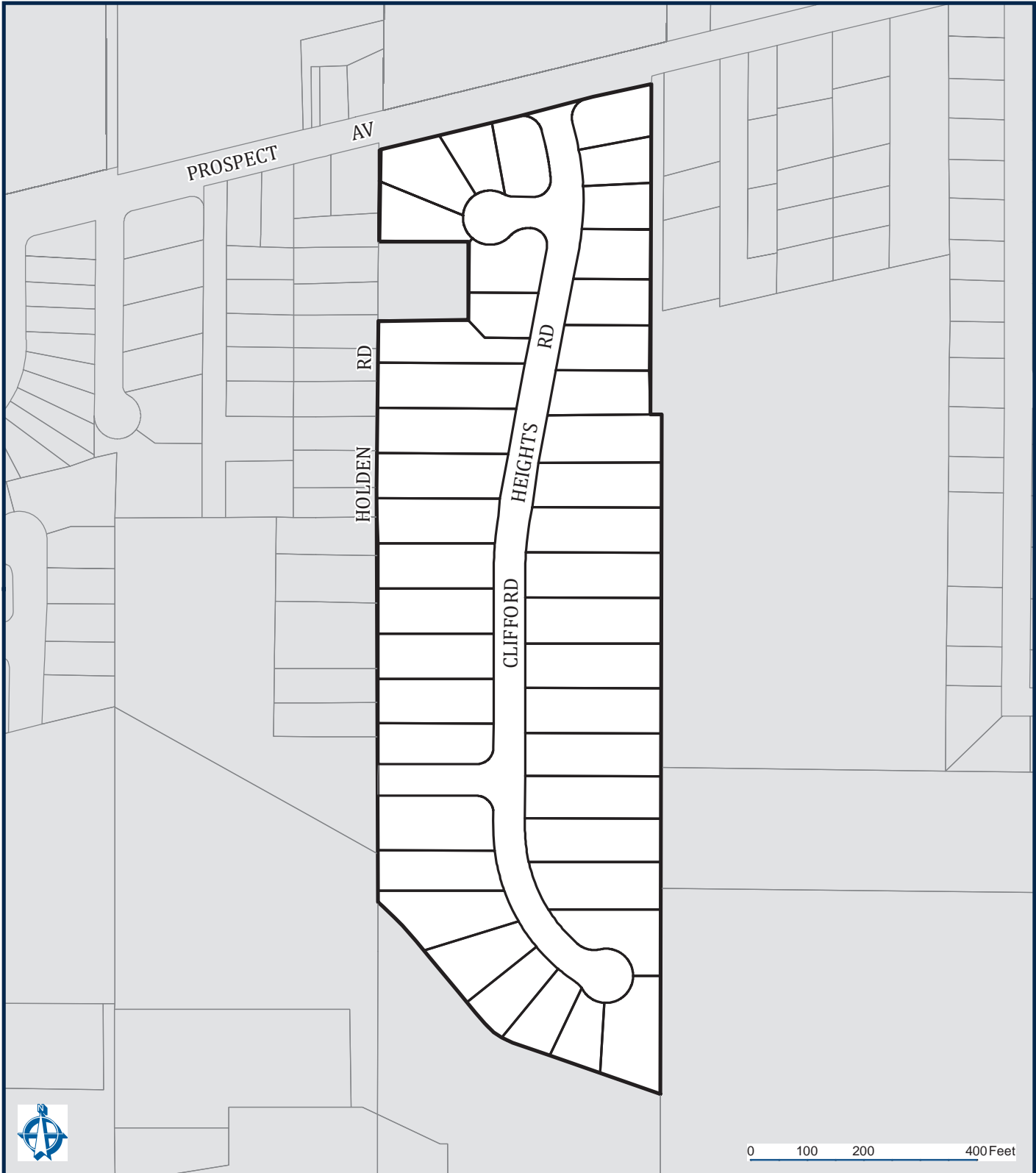
CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT

ZONE 12
(THE HEIGHTS)

Exhibit F





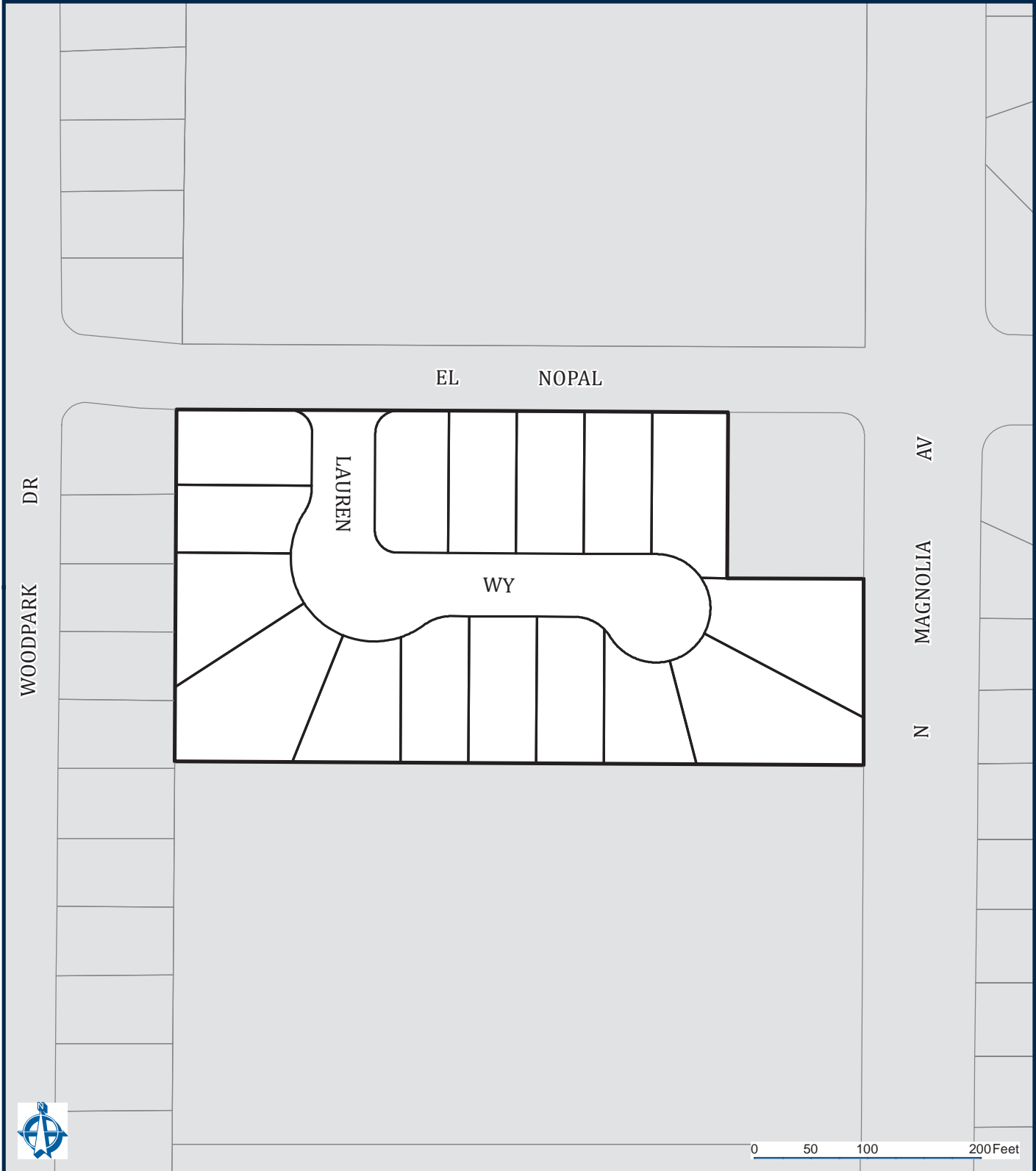
CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT

ZONE 13
(PROSPECT HILLS)

Exhibit G

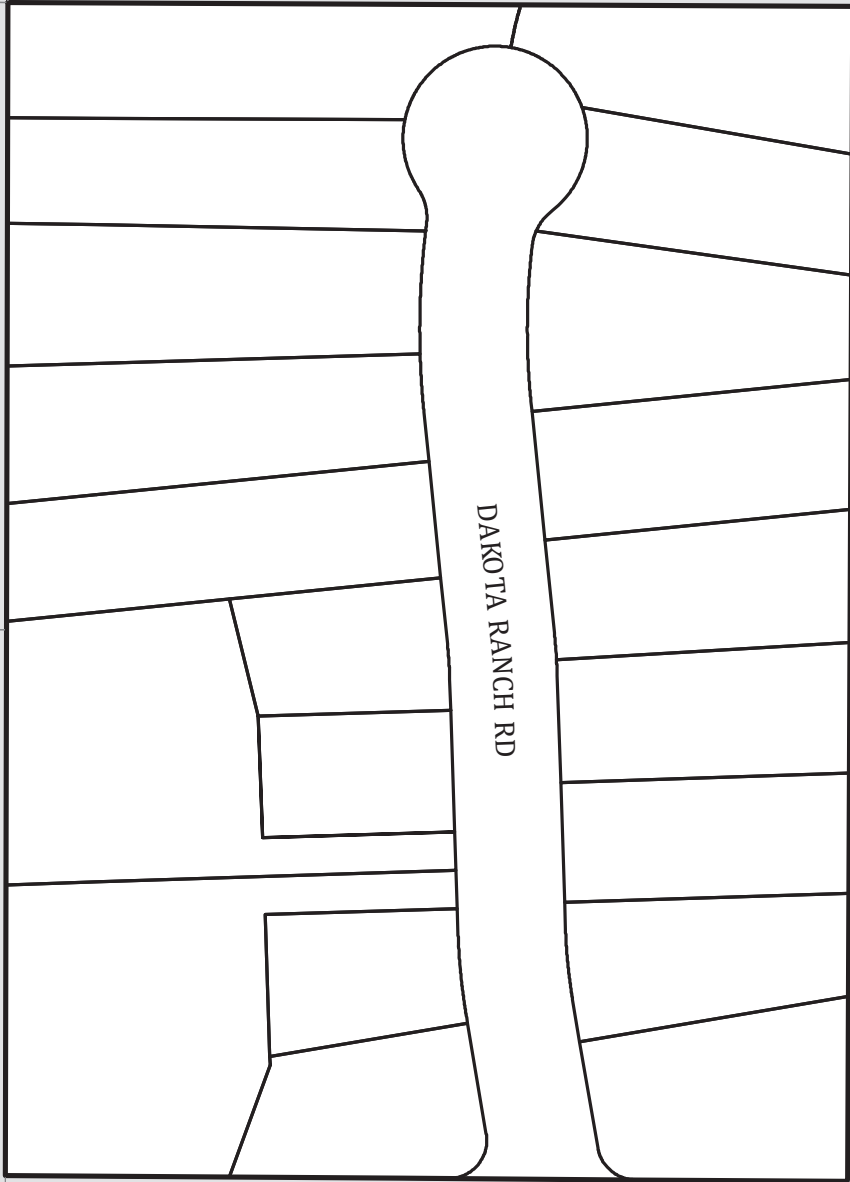




CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
 ZONE 14
 (MITCHELL RANCH)
 Exhibit H





PRINCESS JOANN RD



0 25 50 100Feet

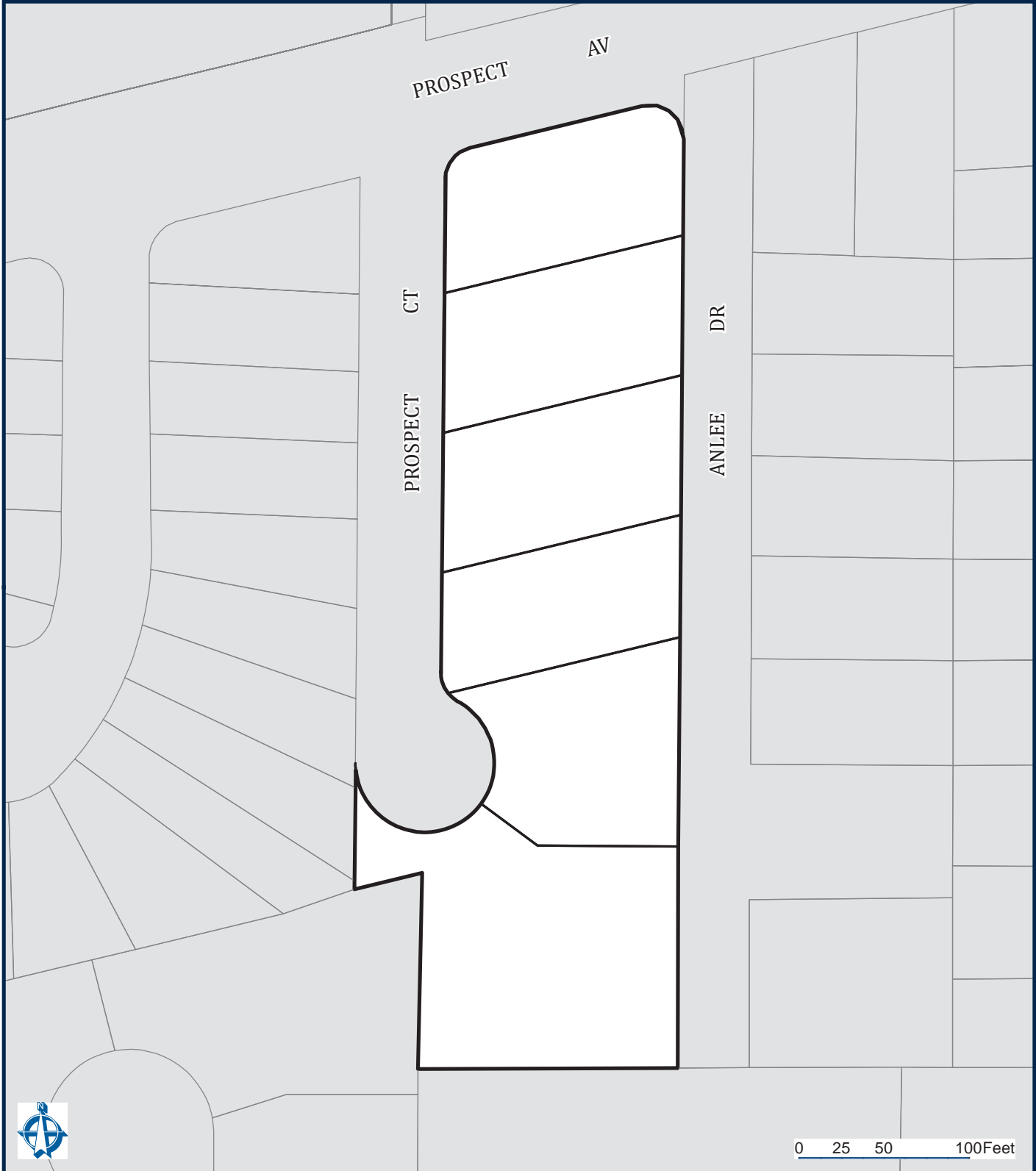
CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT
ZONE 17
(DAKOTA RANCH)



Exhibit I





CITY OF SANTEE ASSESSMENT DIAGRAM

SANTEE LANDSCAPE MAINTENANCE DISTRICT

ZONE 18

(ALLOS)

Exhibit J



MEETING DATE April 22, 2026

ITEM TITLE RESOLUTION INITIATING PROCEEDINGS AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT FOR THE FY 2026-27 TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT ANNUAL LEVY OF ASSESSMENTS

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

Town Center Landscape Maintenance District ("TCLMD") was originally formed in 1987. It now comprises eight distinct zones, four of which are assessed: Zone A – "Town Center Parkway", Zone B – "The Lakes", Zone C – "San Remo", and Zone D – the mixed-use project known as "Mission Creek". Contractors provide landscape, irrigation, and lighting maintenance services to these four assessed zones. Maps depicting each zone and the areas of maintenance are attached.

The City Council is required to take three distinct steps in order to proceed with the annual levy of assessments. First, the City Council must formally initiate the proceedings and direct the preparation of an engineer's report, analyzing existing and proposed improvements to the District. Second, the City Council must take formal action to either approve, or modify and approve the proposed engineer's report, formally declare its intention to provide for the annual levy of assessments and provide notice of a public hearing. Finally, the City Council must hold the public hearing and provide for the annual levy of assessments.

This item takes the necessary first step in the process by initiating proceedings and ordering the preparation of an engineer's report. The second step of approving the proposed engineer's report, declaring the intention to levy assessments and providing notice of a public hearing is scheduled to occur at the May 13, 2026 City Council meeting. The final step of holding the public hearing and providing for the annual levy of assessments is scheduled to occur at the June 24, 2026 City Council meeting.

FINANCIAL STATEMENT

Funding for the preparation of the engineer's report is included in the FY 2025-26 adopted budget for each zone of the Town Center Landscape Maintenance District.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *WK*

Adopt the resolution to initiate proceedings and order the preparation of an engineer's report.

ATTACHMENT

Resolution (w/Exhibits – Assessment Diagrams)



RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
INITIATING PROCEEDINGS AND ORDERING THE PREPARATION OF AN
ENGINEER'S REPORT FOR THE FY 2026-27 TOWN CENTER LANDSCAPE
MAINTENANCE DISTRICT ANNUAL LEVY OF ASSESSMENTS**

WHEREAS, the City Council of the City of Santee desires to initiate proceedings for the annual levy of assessments for a landscape district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, Article XIII D of the California Constitution, and the Proposition 218 Omnibus Implementation Act (commencing with California Government Code Section 53750) (collectively the "Law"), in what is known and designated as: **TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT** ("District"); and

WHEREAS, these proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2026; and

WHEREAS, there has been submitted to this City Council for its consideration at this time, diagrams, copies of which are attached hereto and by this reference incorporated herein, showing the boundaries of the areas of assessment for the above referenced fiscal year, said diagrams showing and further describing in general the improvements proposed to be maintained in said District, said description being sufficient to identify the areas proposed to be assessed for said maintenance thereof; and

WHEREAS, there are no proposed new improvements or any substantial changes in existing improvements; and

WHEREAS, the Law requires a written report, consisting of: plans and specifications of the area of the improvements to be maintained; an estimate of the costs for maintaining the improvements, including incidental expenses in connection therewith; a diagram of the areas proposed to be assessed; and a parcel-by-parcel listing of the assessments of the estimated costs for maintaining the improvements in proportion to the special benefits to be conferred on such parcels; and

WHEREAS, the initiation of proceedings and preparation of the Report is not a project subject to CEQA pursuant to State CEQA Guidelines section 15378, as it involves an administrative and fiscal activity of government. Alternatively, even if preparation of the Report is considered a "project" under CEQA, it is statutorily exempt pursuant to State CEQA Guidelines section 15262 (feasibility and planning studies) as it involves a planning study for future action, will not result in adverse environmental impacts, and does not bind the City to future action.

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

SECTION 1. That the above recitals are all true and correct.

RESOLUTION NO.

SECTION 2. That diagrams, entitled **TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT** as submitted to this City Council, showing the boundaries of the proposed areas to be assessed and showing the improvements to be maintained, are hereby approved, and copies thereof shall be on file in the City Clerk's Office and open to public inspection. The proposed parcels and properties within said areas are those to be assessed to pay certain costs and expenses for said maintenance.

SECTION 3. That the maintenance work within the area proposed to be assessed shall be the maintenance or servicing, or both, of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof in accordance with the Law.

SECTION 4. There are no proposed new improvements or any substantial changes to existing improvements.

SECTION 5. That the Director of Finance is hereby ordered to cause to be prepared and to file with this City Council, the Report relating to said annual assessment and levy in accordance with the provisions of the Law.

SECTION 6. That upon completion, said Report shall be filed with the City Clerk, who shall then provide all notices required by law regarding the intent to approve assessments and hold a public hearing and submit the report to this City Council for its consideration pursuant to sections 22623 and 22624 of the Streets and Highways Code.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 22nd day of April 2026 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

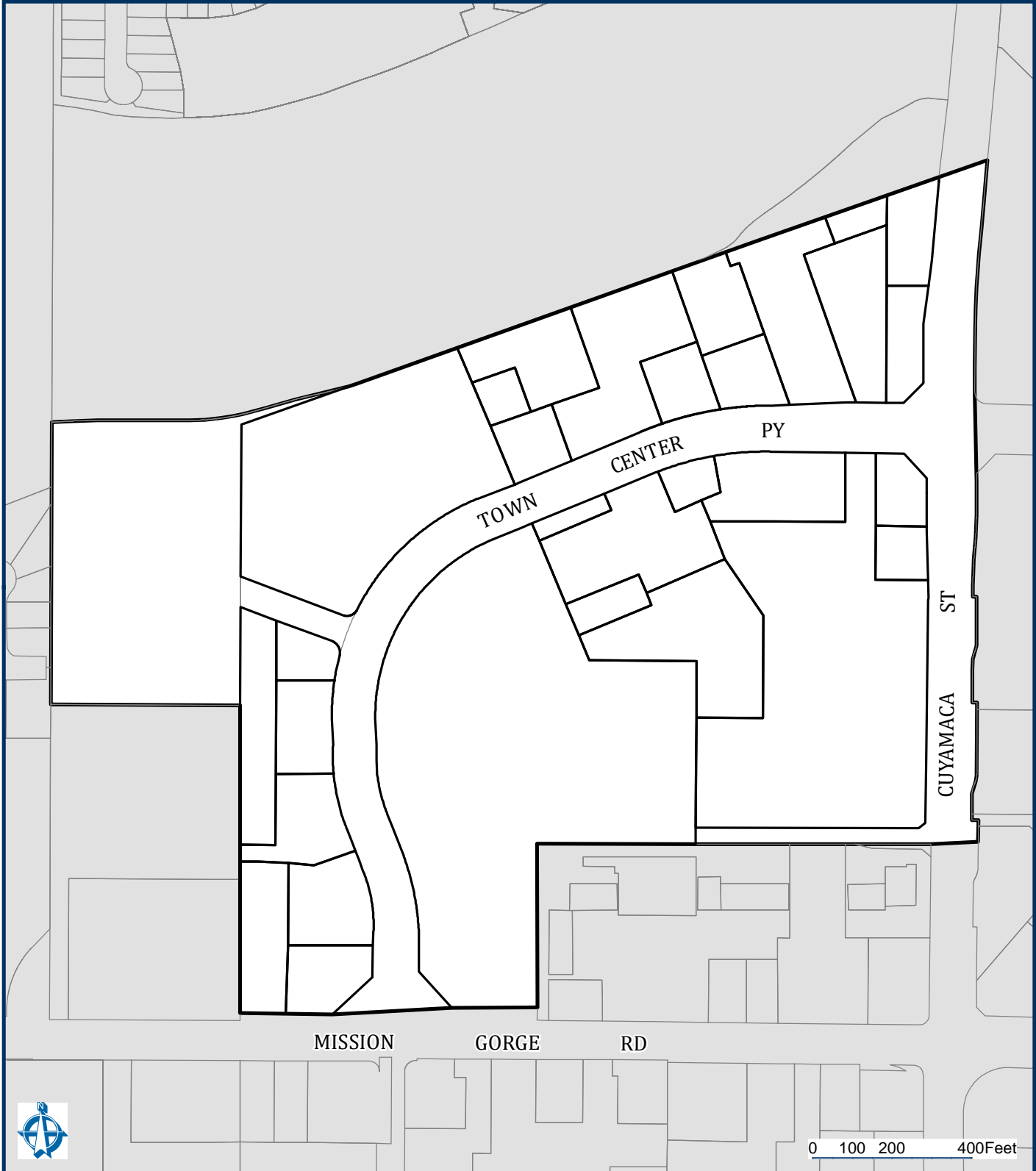
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

EXHIBITS A-D: Vicinity Maps (Diagrams)



CITY OF SANTEE ASSESSMENT DIAGRAM

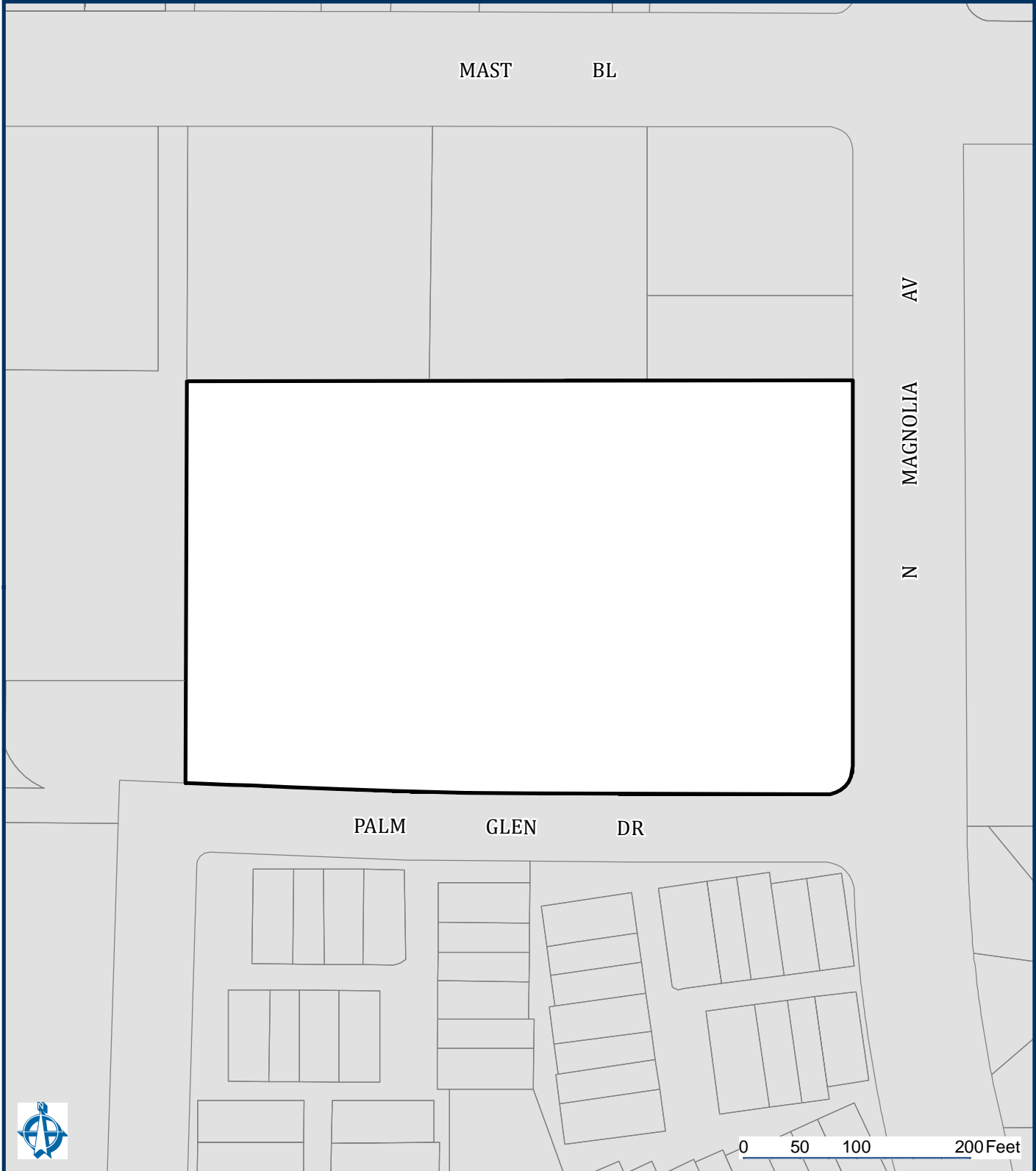
TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT

ZONE A

(TOWN CENTER)

Exhibit A



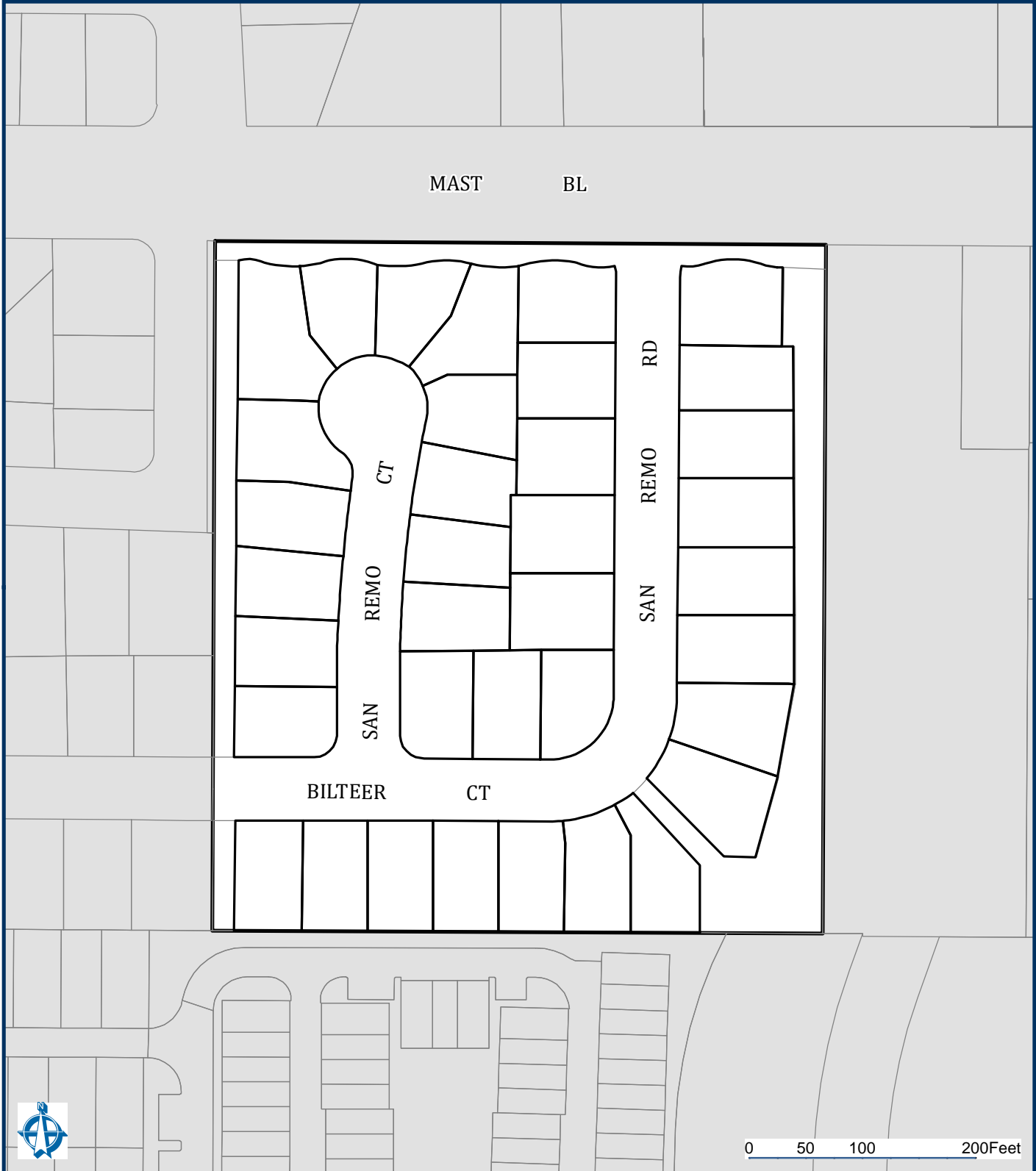


CITY OF SANTEE ASSESSMENT DIAGRAM

TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT

ZONE B
(THE LAKES)

Exhibit B

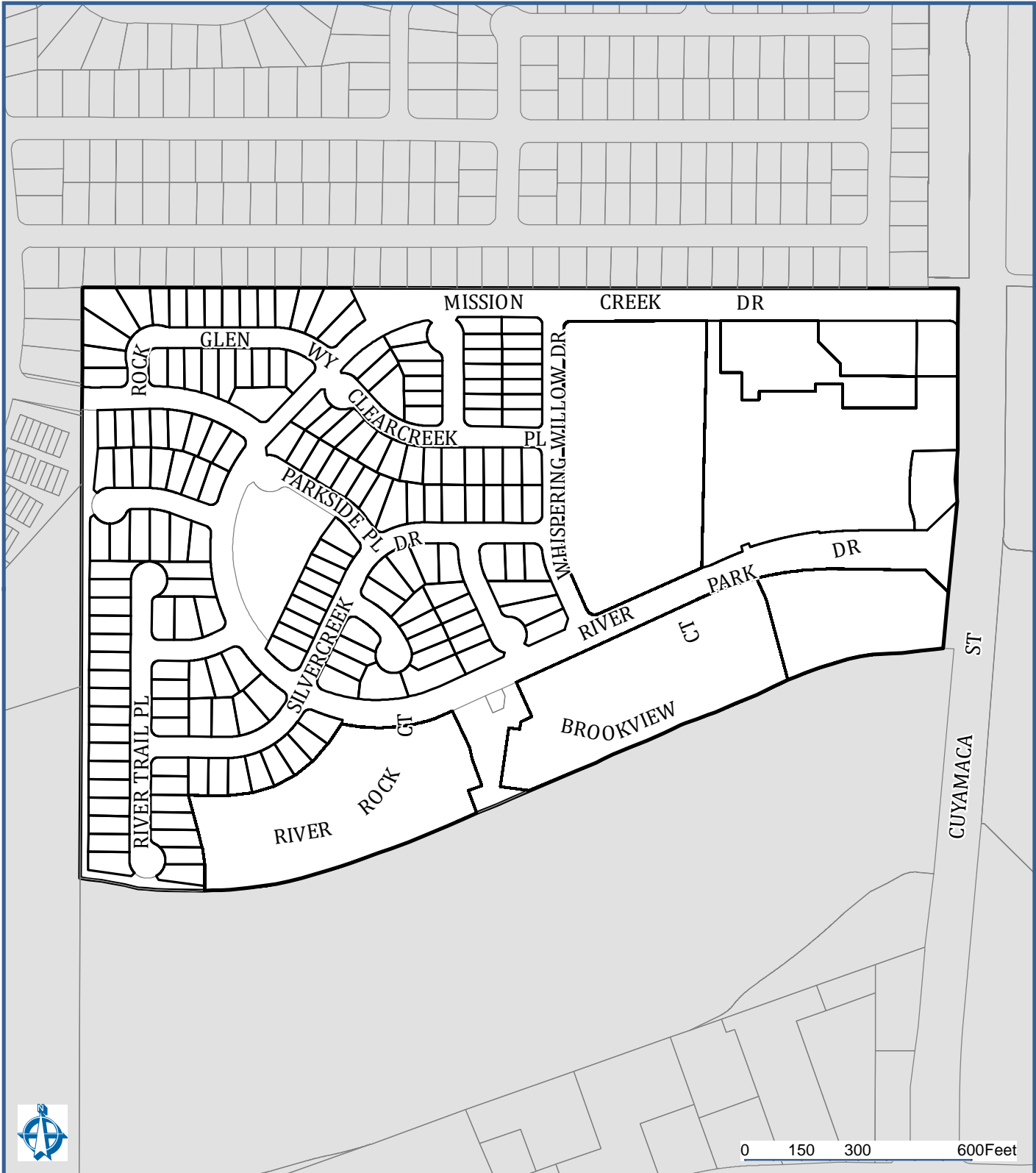


CITY OF SANTEE ASSESSMENT DIAGRAM

TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT

ZONE C
(SAN REMO)

Exhibit C



CITY OF SANTEE ASSESSMENT DIAGRAM

TOWN CENTER LANDSCAPE MAINTENANCE DISTRICT

ZONE D

(MISSION CREEK)

Exhibit D



MEETING DATE April 22, 2026

ITEM TITLE RESOLUTION OF THE CITY COUNCIL ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF IN ACCORDANCE WITH SECTION 13146.4 OF THE CALIFORNIA HEALTH AND SAFETY CODE (ANNUAL FIRE INSPECTION COMPLIANCE REPORT)

DIRECTOR/DEPARTMENT Harley Wallace, Fire Chief *HW*

SUMMARY

Senate Bill (SB) 1205, Fire Protection Services, Inspections, Compliance Reporting, was passed in 2018 which requires every city or county fire department to inspect all apartment houses, hotels and motels, and public and private schools within their jurisdiction for compliance with building standards and other regulations promulgated by the State Fire Marshal. These inspections include but are not limited to accessing emergency access to structures and water supplies, ensuring maintenance of fire protection equipment and systems such as fire alarm systems, automatic fire sprinkler systems, and fixed fire suppression systems, proper egress, electrical systems and identifying other potential fire and life safety hazards. The Fire Department has established a fire inspection program to comply with this mandate. The program is not accompanied by State funding, however. As an unfunded mandate, the Fire Department is allowed by Health and Safety Code (H&SC) Section 13146.2(b) to charge and collect a fee to recover the costs of performing these inspections. Fees are currently adopted and charged in accordance with the City's Consolidated Fee Schedule.

Health and Safety Code (H&SC) Section 13146.4 requires fire departments to report annually to their administering authority on its compliance with performing these inspections. The City Council is required to acknowledge receipt of the annual compliance report that is provided below in the form of a resolution.

Therefore, in accordance with SB1205 and California Health and Safety Code section 13146.4, the Calendar Year 2025 report below includes the types of occupancies in the City of Santee that require an annual fire and life safety inspection, and the number of inspections conducted. If there are more inspection numbers listed than occupancies, that is because additional follow up inspections were performed to obtain compliance with fire and building codes.

Calendar Year 2025 State Mandated Inspection Compliance			
Occupancy Type	No. of Occupancies	No. of Inspections	Percent Completed
Educational (E): Public/Private Schools	10	25	100%
Residential (R1): Hotel/Motel	3	4	100%
Residential (R2): Apartments	53	85	100%

In accordance with Health and Safety Code section 13146.4, a Resolution expressly acknowledging receipt of the above report is attached for City Council to review and adopt.

FINANCIAL STATEMENT N/A *HW*

CITY ATTORNEY REVIEW N/A • Completed



RECOMMENDATION *wk*

Adopt the attached Resolution.

ATTACHMENT

Resolution

RESOLUTION NO. ____-2026

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE
SANTEE FIRE DEPARTMENT IN ACCORDANCE WITH SECTION 13146.4 OF THE
CALIFORNIA HEALTH AND SAFETY CODE**

WHEREAS, California Health and Safety Code section 13146.4 was added in 2018 and became effective on January 1, 2019; and

WHEREAS, California Health and Safety Code sections 13146.2 and 13146.3 require all fire departments that provide fire protection services to perform annual inspections in all apartment houses, hotels and motels, and all public and private schools for compliance with building standards and other regulations promulgated by the State Fire Marshal, as provided; and

WHEREAS, California Health and Safety Code section 13146.4(a) requires all fire departments that provide fire protection services to report annually to the administering authority its compliance with sections 13146.2 and 13146.3; and

WHEREAS, the Fire Chief for the City of Santee provided the annual report for the calendar year 2025 to the City Council at its regularly scheduled meeting on April 22, 2026; and

WHEREAS, the City Council acknowledges receipt of the report and intends this Resolution to fulfill the requirements of section 13146.4 of the California Health and Safety Code regarding acknowledgement of the Santee Fire Department's compliance with California Health and Safety Code sections 13146.2 and 13146.3.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Santee that it expressly acknowledges receipt of the report for calendar year 2025 made by the Fire Chief of the Santee Fire Department in accordance with section 13146.4 of the California Health and Safety Code regarding sections 13146.2 and 13146.3 of the California Health and Safety Code which require annual inspections in all apartment houses, hotels and motels, and all public and private schools.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 22nd day of April 2026, by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

MEETING DATE April 22, 2026

ITEM TITLE WASTE MANAGEMENT (WM) 2025 YEAR IN REVIEW

DIRECTOR/DEPARTMENT Nicolas Chavez, Community Services

SUMMARY

On August 12, 2020, the City Council approved an Amended and Restated Exclusive Franchise Agreement for Solid Waste Services (“Agreement”) with USA Waste of California, Inc. (“Waste Management” now known as “WM”) which went into effect January 1, 2021, and is effective through December 31, 2030, with two (2) one-year options to extend the agreement.

As part of the agreement between the City and WM, the parties work together towards Santee’s compliance with Senate Bill 1383 (SB1383) which went into effect January 1, 2022. WM assists with several aspects of SB1383 such as: the education and outreach requirements of SB1383 for all customers; conducts required route reviews annually, which means a visual inspection of containers along a hauler route for the purpose of determining contamination in all waste streams; conducts annual desktop audit of all accounts to ensure compliance; issues non-collection notices, contamination charges and/or other compliance notices regarding collection services, for example.

WM and City staff can provide on-site walkthroughs with property managers to look more closely at service levels, bin configuration, and observe contamination concerns, while also discussing education resources with the end goal to work collaboratively and help identify practical, sustainable solutions for the property.

WM will provide a brief informational presentation focused on the City of Santee’s solid waste and recycling program as a community-driven partnership. The presentation will highlight how City priorities, resident participation, and WM’s local team and resources support safe, dependable, and cost-effective services; community engagement and education; regional sustainability and circular economy efforts; and tangible benefits for residents and businesses. The presentation will conclude with a look ahead to continued collaboration in 2026.

FINANCIAL STATEMENT *dy*
N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *WV*
Receive and file update, no action needed.

ATTACHMENT
2025 Annual Report





WASTE MANAGEMENT
1001 West Bradley Avenue
El Cajon, CA 92020

February 10, 2026

Ms. Heather Heckman
Senior Management Analyst
City of Santee
10601 Magnolia Ave.
Santee, CA 92071

Dear Ms. Heckman,

Per **Section 16.1** of the franchise agreement between the City of Santee and WM, please find the contractual reports for the year 2025.

Per Section 16.1.2.a, all report items required for inclusion in the quarterly reports:

16.1.1.a) Identification of the total tonnage of refuse collected and the manner in which it was disposed.

- See attached Tonnage Report

16.1.1.b) Identification of tonnage collected and disposed of due to non-recyclability or contamination in the Recyclables or Organics collection program.

- 1,451.37 tons of contaminated, unusable or unacceptable recyclable materials were disposed of during the quarter. These materials included contaminated paper products, unusable metals, plastics, broken particles of glass and excess household trash.

16.1.1.c) Residential recycling program monthly participation rates and monthly set-out rates on each collection route.

- Set out rates for blue recycle carts averages 75% on a weekly basis.
- Set out rates for green organic carts averages 60% on a weekly basis.

16.1.1.d) Commercial Recycling and Organic Monthly participation rates and program information.

- See attached Compliance Reports



AB 341

AB 341 requires a business generating more than four (4) cubic yards of commercial solid waste per week or a multi-family of five (5) units or more shall implement a recycling program. The AB 341 compliance rate is currently 100%.

AB 1826 / SB 1383

AB 1826 California's Mandatory Organic Waste Recycling Law requires businesses that generate 2 yards or more, and multi-family properties of five units or more to recycle their organic waste depending on the amount of waste they generate per week (the 2-yard threshold was reduced from 4 yards to 2 yards in September 2020). Effective January 2022, SB1383 regulations require every jurisdiction to provide organics waste collection services to all residents and businesses regardless of the amount of waste generated.

Organic waste includes food waste, green waste, landscape and pruning waste, nonhazardous wood waste and food-soiled paper that is mixed in with food waste.

The City does offer an exemption process where the customer can apply for a de minimis waiver if their business total waste collection is 2 cubic yards or more per week and organic comprises less than 20 gallons per week of the business total waste or if the business total waste collection service is less than 2 yards and organic comprises of less than 10 gallons.

Organics compliance rate is currently 99.8%. There are currently a total of 614 commercial customers, with 612 customers compliant. There are 141 customers who have been approved by the City for a de minimis waiver and all customers are compliant. Included in commercial totals, there are a total of 72 multifamily customers with 72 customers compliant. Waste Management and the City have been working closely to increase the compliance rate by contacting customers via phone, email and site visits.

16.1.1.e) The number of customers receiving services by service type.

- **Residential**
Single family homes – 13,907
- **Commercial**
Commercial and industrial accounts using dumpsters for waste and/or recycling collection - 731
- **Roll-Off**
Permanent roll off accounts using 25-40 cubic yard containers and compactors for the collection of waste and recycling materials – 39

16.1.1.f) Description of progress in performing Solid Waste Management Services including problems encountered and resolution.

- None to report.

16.1.1.g) Discussion of public education activities.

- Ongoing outreach efforts to the Commercial and Multi-Family sectors regarding the requirements and standards of AB 341 and SB 1383.
- Continued communication with Commercial and Multi-Family customers through email and phone about recycling contamination and overloaded containers.
- Recycling and Organics Recycling presentations were provided to Homeowner Associations (HOA) and Multi-Family complexes to raise awareness, reduce contamination and boost recycling participation.
- The Spring Residential Newsletter was produced and provided with the second quarter invoice.
- The first annual Spring Community Clean Up took place on April 5, 2025, in which 18.24 tons of material was collected and 47% of those materials were diverted from the landfill through recycling.
- The second annual Community Clean Up took place on September 20, 2025, in which 18 tons of material was collected and 47% of those materials were diverted from the landfill through recycling.
- Social media posts related to recycling and organics recycling were created and shared on WM Social and The City of Santee’s Facebook pages.
- Facility tours at the El Cajon Transfer Station were regularly offered to the public.
- Ongoing route reviews continued using our SmartTruck technology to detect contamination, educate customers about proper recycling practices and guide them in effectively reducing contamination.
- In March 2025, WM delivered the 2024 Annual Report to the City’s key stakeholders and the public, showcasing the year’s operational achievements. The report highlighted total tons collected and diverted, detailed WM’s efforts in supporting the City’s fight against illegal dumping and outlined continued progress toward compliance with State Mandate SB 1383. The presentation also provided an overview of the public education and outreach conducted throughout the year to inform residents and businesses about State recycling requirements and proper recycling practices. Additionally, WM introduced forthcoming legislative initiatives for the City’s consideration, summarizing anticipated municipal responsibilities and describing how WM will continue to support the City in meeting future compliance obligations.
- In 2025, WM proudly supported a wide range of nonprofit and community organizations through both in-kind services and monetary contributions. Beneficiary organizations included the Santee–Lakeside Rotary, the Santee School District, the Santee Chamber of Commerce, the Santee Kiwanis, Santee Santas, Santee Lakes, and the Santee Ravens Pop Warner program.

As a longstanding community partner, WM recognizes the importance of investing in the communities where we live, work, and serve. Our commitment goes beyond providing essential waste and recycling services—WM is dedicated to fostering strong relationships, supporting local initiatives, and contributing to

programs that enhance the quality of life for residents. Through our ongoing community involvement, we remain proud to help strengthen the social, educational, and environmental well-being of the region.

2025 In Kind and Monetary Donations Value:

In Kind Donation Value:	\$25,255
Monetary Donation Value:	\$48,150
Total Contributions	\$73,405

16.1.1.h) Changes to or modifications of collection and processing activities.

- There were 99 gallons of waste oil picked up and recycled from the City of Santee during the 2025 year.
- All Santee Municipal Solid Waste is taken to Sycamore Landfill per the Republic Agreement.
- Santee Organics is slowly being diverted from Ecology Composting Facility in Salome, Arizona to our WM owned Composting Facility in Otay. We have reached our goal is to bring all Santee organics to our Otay facility by the end of 2025.
- As of January 18, 2022, per City Manager, comingled organics are being transported to an alternative organics waste processing facility due to Sycamore Landfill not being able to process or accept comingled organic waste.

16.1.1.i) Any other information requested by the City or required by CalRecycle.

- In December 2025, representatives from the City and WM participated in CalRecycle’s Annual Site Visit. As part of this visit, the team toured the Santee Food Bank to learn more about food donation and distribution efforts within the City of Santee. We also visited a multifamily property to gather guidance and best practices from the State on minimizing contamination in recycling and organics streams. The visit concluded with a tour of WM’s compost facility in Otay, which receives and processes all organics collected from the City of Santee into compost, topsoil and mulch products.

16.1.2.a) All report items required for inclusion in the quarterly reports

- All quarterly reporting provided above

16.1.2.b) Upon the City’s request, a certified financial statement of Contractor’s parent company (Waste Management, Inc.).

A digital copy of the annual report is also available at <http://investors.wm.com/phoenix.zhtml?c=119743&p=irol-reportsannual>

16.1.2.c) An updated list of all vehicles used for collecting, hauling or disposing of Solid Waste, Recyclables and Yard Waste in City including the make, type, year, license number, identification number and ownership.

- See attached Vehicle List

16.1.2.d) The names, titles and addresses of the owners, officers, directors and major stockholders (holding 5% or more stock) of Contractor.

A digital copy of the annual report is available at
<http://investors.wm.com/phoenix.zhtml?c=119743&p=irol-reportsannual>

16.1.2.e) The names and titles of all supervisory personnel used in providing Solid Waste Management Services for City.

Senior District Manager:	Sal Carrion
Finance Director:	Dave Carosa
Health & Safety Manager:	Steevie Bereiter
Operations Manager:	Omar Garcia
Maintenance Manager:	Alan Ortiz
Container Shop Manager:	Joseph Vialpando
Municipal Liaison:	Kristine Costa
Recycling Coordinator:	Kaylyn Gonzales
Contract Compliance Manager:	Cristina Perez

16.1.2.f) Upon the City’s request, a description of all cases of public or private property damage and personal injury caused by Contractor that have occurred while providing Solid Waste Management Service.

- WM did not receive a request from the City for a description of public or private property damage or personal injury incidents associated with the provision of Solid Waste Management Services during the reporting period. As no such request was made, no information was provided to the City under this section.

16.1.2.g) Upon the City’s request, a description of all traffic citations received.

- WM did not receive a request from the City for a description of traffic citations received in 2025. As no such request was made, no information was provided to the City under this section.

16.1.2.h) Any other information requested by the City or required by CalRecycle

- No Additional information was requested by the City or required by CalRecycle during the reporting year.

WM extends its sincere appreciation to the City of Santee for our valued and longstanding partnership over the years. We are grateful for the opportunity to serve the residents and businesses of Santee and to contribute to a cleaner, more sustainable environment through innovative programs, advanced technologies, and an increasingly eco-friendly fleet. Beyond our operational commitments, we take great pride in supporting the community through d

our engagement and donations with local organizations that enrich the quality of life for all who call Santee home, including many of our team members. Our partnership with the City continues to create meaningful value to the City and we look forward to building upon this strong foundation, continuing to make positive, lasting contributions to the City of Santee for many years to come.

Should you have any questions, please do not hesitate to call me at (619) 322-6393.

Respectfully,



Kristine Costa
Senior Account Executive



City of Santee Annual Report 2025
---Exhibit A---
See Tonnage Report Attachment



City of Santee Tonnage/Diversion Report 2025

Line of Business	Commodity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
Commercial Service														
Sycamore Trash MSW	Disposal	978.30	957.79	826.65	950.55	844.83	913.10	1,009.40	876.48	853.12	862.54	705.41	800.22	10,578.39
WM TS MSW	Disposal	278.62	261.53	565.89	379.99	508.97	389.73	310.14	353.72	453.82	439.30	531.36	531.74	5,004.81
Escondido Resource - MSW	Disposal	-	-	-	-	5.15	-	-	-	-	-	-	-	5.15
Otay MSW	Disposal	-	-	-	-	-	-	-	-	-	-	-	-	-
Miramar MSW	Disposal	-	-	-	-	-	-	-	-	-	-	0.86	1.00	1.86
Recycling - Commingled	Recycle	178.11	155.29	158.94	153.50	165.73	157.25	158.55	152.34	158.20	158.51	147.19	150.53	1,894.14
Organics Comingled	Organic	61.86	54.19	50.64	45.71	68.69	65.69	71.78	72.95	35.90	68.66	51.92	60.71	708.70
Total Tonnage Collected		1,496.89	1,428.80	1,602.12	1,529.75	1,593.37	1,525.77	1,549.87	1,455.49	1,501.04	1,529.01	1,436.74	1,544.20	18,193.05
Commercial Diversion %		16.0%	14.7%	13.1%	13.0%	14.7%	14.6%	14.9%	15.5%	12.9%	14.9%	13.9%	13.7%	14.3%

Line of Business	Commodity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
Residential Service														
Sycamore Trash MSW	Disposal	712.68	640.46	419.36	346.87	588.45	595.77	791.38	720.59	825.23	644.37	619.41	816.69	7,721.26
WM TS MSW	Disposal	513.05	409.14	736.37	881.32	660.14	525.09	455.28	352.30	316.46	531.88	554.21	444.74	6,379.98
Miramar MSW	Disposal	-	-	-	-	-	-	-	-	-	-	-	-	-
Curbside Recycling	Recycle	372.63	287.24	316.23	333.40	338.82	314.08	359.81	305.23	326.79	335.15	311.29	396.53	3,997.20
E-Waste	Recycle	-	-	-	-	-	-	-	-	-	-	-	-	-
Recycling-white goods	Recycle	-	-	-	-	-	-	-	-	-	-	-	-	-
Green Waste	Organic	338.07	279.07	395.15	465.18	465.06	394.18	411.32	377.73	366.52	396.02	358.64	381.19	4,628.13
Total Tonnage Collected		1,936.43	1,615.91	1,867.11	2,026.77	2,052.47	1,829.12	2,017.79	1,755.85	1,835.00	1,907.42	1,843.55	2,039.15	22,726.57
Residential Diversion %		36.7%	35.0%	38.1%	39.4%	39.2%	38.7%	38.2%	38.9%	37.8%	38.3%	36.3%	38.1%	38.0%

Line of Business	Commodity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
Roll-off Service														
Sycamore Trash MSW	Disposal	227.20	266.02	208.85	295.65	288.59	257.55	307.00	233.62	277.95	321.77	269.77	325.54	3,279.51
WM TS MSW	Disposal	54.42	45.03	89.11	141.49	82.22	44.67	89.87	41.66	42.59	117.24	50.87	89.57	888.74
Miramar MSW	Disposal	3.46	1.86	6.68	17.63	45.00	10.28	13.27	45.00	23.04	30.99	21.84	56.17	275.22
Otay MSW	Disposal	-	-	11.04	14.33	-	1.30	-	-	8.34	2.86	-	-	37.87
Escondido Resource - MSW	Disposal	-	-	5.73	-	6.17	-	-	-	-	-	-	-	11.90
Palomar TS - MSW	Disposal	-	-	-	-	-	-	-	-	-	-	-	-	-
RO Recycling	Recycle	16.41	9.66	22.32	16.74	19.15	17.25	22.87	13.30	10.19	3.27	11.49	19.02	181.67
Wood	Recycle	30.00	30.00	16.20	10.00	40.00	30.00	20.00	30.00	40.00	50.00	30.00	10.00	336.20
Metal	Recycle	-	-	-	-	-	-	-	-	-	-	-	-	-
Dirt	Recycle	-	-	-	-	-	-	-	-	-	-	-	-	-
C&D/Concrete	Recycle	55.79	29.58	14.03	76.13	46.94	10.49	56.07	22.39	18.76	18.57	23.07	20.22	392.04
Green Waste	Organic	43.68	71.67	52.69	40.06	28.10	19.07	25.39	25.94	34.71	20.65	37.50	35.31	434.77
Total Tonnage Collected		430.96	453.82	426.65	612.03	556.17	390.61	534.47	411.91	455.58	565.35	444.54	555.83	5,837.92
Roll-off Diversion %		33.9%	31.0%	24.7%	23.4%	24.1%	19.7%	23.3%	22.2%	22.8%	16.4%	23.0%	15.2%	23.0%

Line of Business	Commodity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual
Total Tonnage Collected (All Services)														
Sycamore Trash MSW	Disposal	1,918.18	1,864.27	1,454.86	1,593.07	1,721.87	1,766.42	2,107.78	1,830.69	1,956.30	1,828.68	1,594.59	1,942.45	21,579.16
WM TS MSW	Disposal	846.09	715.70	1,391.37	1,402.80	1,251.33	959.49	855.29	747.68	812.87	1,088.42	1,136.44	1,066.05	12,273.53
Miramar MSW	Disposal	3.46	1.86	6.68	17.63	45.00	10.28	13.27	45.00	23.04	30.99	22.70	57.17	277.08
Otay MSW	Disposal	-	-	11.04	14.33	-	1.30	-	-	8.34	2.86	-	-	37.87
Escondido - MSW	Disposal	-	-	5.73	-	11.32	-	-	-	-	-	-	-	17.05
Palomar TS - MSW	Disposal	-	-	-	-	-	-	-	-	-	-	-	-	-
Resi Curbside Recycling	Recycle	372.63	287.24	316.23	333.40	338.82	314.08	359.81	305.23	326.79	335.15	311.29	396.53	3,997.20
Comm Recycling	Recycle	178.11	155.29	158.94	153.50	165.73	157.25	158.55	152.34	158.20	158.51	147.19	150.53	1,894.14
RO Recycling	Recycle	46.41	39.66	38.52	26.74	59.15	47.25	42.87	43.30	50.19	53.27	41.49	29.02	517.87
C&D/Concrete	Recycle	55.79	29.58	14.03	76.13	46.94	10.49	56.07	22.39	18.76	18.57	23.07	20.22	392.04
White Goods/Ewaste	Recycle	-	-	-	-	-	-	-	-	-	-	-	-	-
Green Waste	Organic	381.75	350.74	447.84	505.24	493.16	413.25	436.71	403.67	401.23	416.67	396.14	416.50	5,062.90
Comm Organics	Organic	61.86	54.19	50.64	45.71	68.69	65.69	71.78	72.95	35.90	68.66	51.92	60.71	708.70
Total Tons Collected		3,864.28	3,498.53	3,895.88	4,168.55	4,202.01	3,745.50	4,102.13	3,623.25	3,791.62	4,001.78	3,724.83	4,139.18	46,757.54
Total Tons Diverted		1,096.55	916.70	1,026.20	1,140.72	1,172.49	1,008.01	1,125.79	999.88	991.07	1,050.83	971.10	1,073.51	12,572.85

Total Diversion % All Services		28.4%	26.2%	26.3%	27.4%	27.9%	26.9%	27.4%	27.6%	26.1%	26.3%	26.1%	25.9%	26.9%
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*Confidential – Business Proprietary/Trade Secret Information – Not a Public Record – Not to be Disclosed to Public

Residual	Disposal	137.66	110.14	118.57	121.86	126.01	115.10	126.71	111.48	118.19	120.33	111.75	133.57	1,451.37
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City of Santee Annual Report 2025
---Exhibit B---
See All Public Outreach Attachments

City of Santee

Free Residential Community Clean-Up & Paper Shredding Event



Saturday, April 5, 2025

Santee City Hall
10601 N. Magnolia Ave
8 a.m. to Noon

City of Santee residents may drop off unwanted items such as appliances, electronics, mattresses, furniture and tree limbs. This is for household waste only.

Be prepared to show proof of residency with a driver's license, gas/electric/water or WM bill. Each household is allowed to dispose of up to four (4) items. Shredding is limited to five (5) bankers boxes per household.

NO HAZARDOUS MATERIALS – This includes paints, oil and household or industrial chemicals, etc.

NO CONSTRUCTION MATERIALS – This includes concrete, brick, drywall and roofing material.

NO COMMERCIAL VEHICLES – This includes enclosed U-Haul/rental moving trucks or Business Vehicles.



home.wm.com/santee



WM Trash Request for 2025

(Will provide map for each request when it gets closer to the event)

Fido Fest

Saturday, February 22, 2025

Town Center Community Park East - 550 Park Center Drive, Santee, CA 92071

(20) Trash carts, (15) Recycle carts, (3) Green carts

Delivery: Friday, February 21 between 8:00am-Noon

Pick Up: Monday, February 24 – First thing in the morning

POC: Becky Lowndes (858) 232-8774

Santee's Bunny Trail

Saturday, April 12, 2025

Santee Trolley Square - 9868 Mission Gorge Road, Santee, CA 92071

(15) Trash Carts, (10) Recycle Carts, (5) Green Carts

Delivery: Friday, April 11 – Anytime (place in parking spots next to permanent dumpster by Starbucks)

Pick Up: Monday, April 14 – Morning

POC: Becky Lowndes (858) 232-8774

Discover Your Community

Saturday, March 15th, 2025

Mast Park, 9125 Carlton Hills Blvd. Santee, CA 92071

(10) Trash Carts, (5) Recycle, (2) Green Carts

Delivery: Friday, Marh 14 – Anytime

Pick Up: Monday, March 17 - Anytime

POC: Becky Lowndes (858) 232-8774

Movie in the Park #1

Saturday, June 7, 2025

Town Center Community Park East - 550 Park Center Drive, Santee, CA 92071

(10) Trash Carts, (5) Recycle Carts, & (2) Green Carts

Delivery: Friday, June 6 – Anytime

Pick Up: Monday, June 9 – Anytime

POC: Becky Lowndes (858) 232-8774

Santee Summer Concert Series

Thursdays, June 12 – August 14, 2025 (except July 3)

Town Center Community Park East - 550 Park Center Drive, Santee, CA 92071

POC: Becky Lowndes (858) 232-8774

Delivery will be the day listed below between 8am – 3pm

Pick up will be the Friday after

June 12 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

June 19 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

June 26 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

July 10 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

July 17 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

July 24 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

July 31 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

August 7 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

August 14 - (20) Trash Carts, (15) Recycle Carts, (5) Green Carts & Clean dumpsters on site in the morning

Santee Salutes

Friday, July 4, 2025

Town Center Community Park East - 550 Park Center Drive, Santee, CA 92071

Total order:

- (77) Trash Carts

- (41) Recycle Carts
- (12) Green Carts
- (2) Trash Dumpsters
- Dumpsters on site cleaned the day before the event

Delivery: Thursday, July 3 – Between 10am and Noon

- Drop A: (65) Trash carts, (35) Recycle Carts & (8) Green Carts (2) Dumpsters to 550 Park Center Drive, Santee, CA 92071 (Event Site)
- Drop B: (4) Trash carts, (2) Recycle Carts, & (2) Green Carts to YMCA 10123 Riverwalk Drive, Santee, CA 92071 (Place in the grass area)
- Drop C: (8) Trash carts & (4) Recycle Carts & (2) Green Carts to 9400 Cuyamaca Street, Santee, CA 92071 (Place in the parking lot by the concession stand.)

Pick Up: Monday, July 5 – First thing in the morning

POC: Becky Lowndes (858) 232-8774

Movie in the Park #2

Saturday, September 20, 2025

Town Center Community Park East - 550 Park Center Drive, Santee, CA 92071

(10) Trash Carts, (5) Recycle Carts, & (2) Green Carts

Delivery: Friday, September 19, – Anytime

Pick Up: Monday, September 22 – Anytime

POC: Becky Lowndes (858) 232-8774

Santee Brews & Bites, Festival & Fundraiser

Saturday, October 18, 2025

Town Center Community Park East - 550 Park Center Drive, Santee, CA 92071

(30) Recycle carts & (65) Gray trash carts & (15) Green Carts

(20) Mini cardboard boxes for vendor booths

(3) Dumpsters, (3) Recycle dumpsters

Clean dumpsters on site day before the event

Delivery: Friday, October 17 – Between 8am and Noon

Pick Up: Monday, October 20 – First thing in the morning

POC: Becky Lowndes (858) 232-8774

Holiday Lighting Celebration

Friday, November 21, 2025

Santee Trolley Square - 9868 Mission Gorge Road, Santee, CA 92071

(15) Recycle carts, (20) Trash carts, (2) Trash Dumpsters & (1) Recycle Dumpster & On-site dumpster cleaned that morning (next to the Starbucks permanent dumpster)

Delivery: Friday, November 21 – Between 8am and Noon

Pick Up: Monday, November 24 – First thing in the morning

POC: Becky Lowndes (858) 232-8774

PREMIUM COMPOST AND MULCH PRODUCTS



High-Quality Products for Your Garden and Landscaping Needs

The compost and mulch available at WM's Otay Mesa Compost Facility are made exclusively from locally generated organics diverted from the landfill. These feedstocks are recycled to create premium finished products that enhance Santee's local soils, saves water, and reduces the use of pesticides and fertilizers. Otay Mesa Compost Facility is a full permitted composting facility through CalRecycle that complies with all state, regional, and local regulations.

Santee residents can visit Otay Mesa Compost Facility, located at 434 Alta Rd. San Diego, CA 92154, Monday through Friday from 6:30 am – 4:00 pm* to purchase compost and/or mulch products.

For your larger garden or landscape projects, please contact our Compost Sales Team at (760) 295-6255 or via email at asri-orders@wm.com.

*Loading ends half an hour before close.

City of Santee

Free Residential Community Clean-Up & Paper Shredding Event



Saturday, September 20, 2025

Santee City Hall
10601 N. Magnolia Ave
8 a.m. to Noon

City of Santee residents may drop off unwanted items such as appliances, electronics, mattresses, furniture and tree limbs. This is for household waste only.

Be prepared to show proof of residency with a driver's license, gas/electric/water or WM bill. Each household is allowed to dispose of up to four (4) items. Shredding is limited to five (5) bankers boxes per household.

NO HAZARDOUS MATERIALS – This includes paints, oil and household or industrial chemicals, etc.

NO CONSTRUCTION MATERIALS – This includes concrete, brick, drywall and roofing material.

NO COMMERCIAL VEHICLES – This includes enclosed U-Haul/rental moving trucks or Business Vehicles.

Goodwill San Diego, a local nonprofit organization, will be onsite to accept the following donations: clothing, shoes, accessories, books, small household items, and both working and non-working electronics. Donations support free employment programs and services, as well as job training. Donations are tax-deductible, and receipts will be available.



home.wm.com/santee



Making Good Happen

City of Santee

Free Residential Community Clean-Up & Paper Shredding Event



Saturday, September 20, 2025

Santee City Hall
10601 N. Magnolia Ave
8 a.m. to Noon

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home.wm.com/santee





Recycle Right® This Holiday Season

The holidays bring joy, gifts, and celebrations—but also a big spike in waste. According to the U.S. Environmental Protection Agency, household waste in America increases by 25% between Thanksgiving and New Year's Day.*

Want to keep the season merry and sustainable?

Here's how to Recycle Right® — whether you're at home or running a business:

Recycle These Holiday Items

- Cardboard boxes
- Gift boxes and bags
- Paper-based packaging materials
- Plain greeting cards
- Wrapping paper (no glitter or foil!)

Organics Recycling at Home

- Use a kitchen pail to collect food scraps like fruit peels, coffee grounds, and leftovers
- Include yard waste like grass clippings, leaves, and small branches
- Keep plastic and glass out—only compostable items belong in the organics bin
- Try backyard composting for garden waste and select food scraps

Organics Recycling for Businesses

- Separate food waste—especially in restaurants, cafeterias, and grocery stores
- Engage your team—assign a sustainability champion to lead the effort
- Work with vendors—make sure janitorial and waste services support your recycling goals

For more information please visit: www.cityofsanteeca.gov/our-community/trash-recycling

Let's make this season a little greener—one bin at a time.



*<https://archive.epa.gov/students/web/html/holiday.html>

FOOD RECOVERY

in the City of Santee

NEW! FOOD RECOVERY REQUIREMENTS

FOOD RECOVERY, also known as **food donation**, is the act of saving edible surplus food and providing it to local nonprofit organizations, such as food pantries, soup kitchens, and food banks.



SENATE BILL 1383

A new state law, **California Senate Bill 1383**, has established mandates to reduce the amount of food waste sent to landfills. In addition to implementing food scrap recycling, **SB 1383 requires select businesses – Tier 1 and Tier 2 generators – to start food recovery programs.**

Tier 1 Generators* = supermarkets, grocery stores, food service providers, food service distributors, wholesale vendors

Tier 2 Generators* = restaurants, hotels, health facilities, large venues, state agencies, local education agencies

**Size restrictions limit eligibility. Contact your city representative to confirm Tier 1 or Tier 2 status.*

COMPLIANCE CHECKLIST

Tier 1 Generators must meet these requirements by Jan. 1, 2022

Tier 2 Generators must meet these requirements by Jan. 1, 2024

Complete?	Requirement
<input type="checkbox"/>	Donate the maximum amount of edible food that would otherwise be disposed to a food recovery organization or service.
<input type="checkbox"/>	Establish a contract/ written agreement with the food recovery organization or service. Keep a copy of the agreement on-site.
<input type="checkbox"/>	Keep ongoing records: <ul style="list-style-type: none">• Name, address, and contact info for each food recovery organization or service.• Types of food donated.• Established frequency that food is collected or taken to the recovery agency.• Quantity of food collected or self-hauled, measured in pounds recovered per month.

STARTING A FOOD RECOVERY PROGRAM

BENEFITS OF FOOD RECOVERY

- Save money** – Reduce waste hauling costs
- Reduce taxes** – Claim tax deductions for food donation
- Avoid fines** – Cities can fine non-compliant businesses
- Help the environment** – Keep food out of landfills
- Feed the community** – 1 in 3 San Diegans is food insecure



LIABILITY PROTECTION

To encourage companies and organizations to donate food that would otherwise go to waste, they are protected from criminal and civil liability under the **Good Samaritan Food Donation Act** (AB 1219 and PLAW 104-210).

3 STEPS FOR STARTING A FOOD RECOVERY PROGRAM

1. Determine What Food is Acceptable For Recovery

Acceptable:

- ✓ Surplus food fit for human consumption, e.g. excess food in holding, extra inventory, or dated food.
- ✓ *Examples: unserved cooked rice, bread past the date label but still edible, excess produce from inventory that won't be used*

Not acceptable:

- ✗ Moldy, discolored, rotting, or spoiled food.
- ✗ Food that was in the "danger zone" (41°F–135°F) for over two hours.
- ✗ Any food that was not handled in accordance with standard kitchen health and safety protocols as outlined in the CA Retail Food Code.

2. Establish Internal Logistics

- Determine where food donations will be stored (cold and dry storage).
- Identify staff leads.
- Conduct staff training and education.
- Create a food donations tracking system.

3. Contact a Local Food Bank

Feeding San Diego

- 📍 <https://feedingsandiego.org>
- ✉ fooddonation@feedingsandiego.org
- ☎ (858) 452-3663

San Diego Food Bank

- 📍 <https://sandiegofoodbank.org>
- ✉ acarson@sandiegofoodbank.org
- ☎ (858) 527-1419

For a full list of organizations that are able to accept food donations in Santee, visit:

<https://www.cityofsantee.ca.gov/services/solid-waste-recycling-services/mandatory-organic-waste-reduction-sb-1383>

For more information, visit
www.cityofsantee.ca.gov/services/solid-waste-recycling-services



City of Santee

Recycling News

Spring 2025



Free Community Clean-Up & Paper Shredding Event

City of Santee residents may drop off unwanted items such as appliances, electronics, mattresses, furniture and tree limbs. This is for household waste only. For more information, please see flyer included with this newsletter.

Saturday, April 5, 2025

Santee City Hall
10601 N. Magnolia Ave.
8 a.m. to Noon

Save the Date

Santee's Bunny Trail

Saturday, April 12, 2025 | 10 a.m. to 1 p.m.
Santee Trolley Square
9884 Mission Gorge Road

Discovery Your Community & Tutu Fun Run

Saturday, March 15, 2025 | 10 a.m. to 1 p.m.
Town Center Community Park East
550 Park Center Drive

Friday Nights Live

May 16, 23, 30, 2025 | 5:30 to 7:30 p.m.
Santee Trolley Square
9884 Mission Gorge Road



Santee Tree Program

Santee residents can participate in the free Street Tree Program. Residents who have a house with a parkway in front of it – a strip of landscaping between the sidewalk area and curb—may qualify for a free tree. Scan QR Code for more information.

Holidays

WM observes the following holidays:

**New Year's Day | Independence Day | Labor Day |
Thanksgiving Day | Christmas Day**

Collection service will be delayed one day following the above holidays. If a holiday falls on a Saturday or Sunday, there will be no delays.

Visit Your Community Website

We're excited to have you visit your dedicated community website at **home.wm.com/Santee**.

This is your go-to spot for everything about waste and recycling in your area. You'll find helpful guidelines, pickup schedules for regular and holiday collections, and easy ways to submit service requests or get in touch with us. Don't forget to bookmark the site for quick access!



home.wm.com/santee



Residential Organics Program

Food scraps and food-soiled paper can now be included in your **Green Organics Cart**, along with yard waste. The program is part of an effort to establish compliance with California Senate Bill 1383, which is aimed at reducing organic waste. Please keep this page for reference.



Always Compost



Food Waste
Fruits & Vegetables



Meat, Fish & Poultry
Bones, shells, fish, beef & chicken



Bread, Pasta, Rice & Grains
Pasta, bread, rice, beans & cereal



Dairy
Eggs, yogurt & cheese



Yard Waste
Small tree limbs, brush, plant materials or grass. Please do not include rocks, dirt, or soil. Please limit tree branches to 3" in diameter.



Do Not Include In Your Organics Container



No Loose Plastic Bags, Food Waste In Plastic Bags, or Film



No Compostable Serveware
Plates, Forks, Knives, Spoons, Etc.



No Plastic Bottles or Containers



No Foam Cups & Containers



No Hazardous Waste or Batteries



home.wm.com/santee



City of Santee

Free Residential Community Clean-Up & Paper Shredding Event



Saturday, April 5, 2025

Santee City Hall
10601 N. Magnolia Ave
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FREE

Bulky Item Collection



Can't make it to the Community Clean-Up?

Schedule a free bulky item pick-up instead! Santee residents can request up to four (4) free bulk item pick-ups per year, with up to six (6) items per pick-up!*

To schedule a bulk item pick-up, visit home.wm.com/santee and select "Request a Bulk Pickup" in the My WM Dashboard or visit wm.com/bulky to schedule your bulk item pick online for your next service day.

Bulk items include:

- Sofas
- Washers
- Dryers
- Refrigerators
- Mattresses
- Water heaters
- Lawn furniture



*Additional items may be picked up for a fee.



home.wm.com/santee



City of Santee

Recycling News

Summer 2025



Help Prevent Trash Fires in Your Community

Many everyday household items, such as batteries, disinfectants and cleaners, can cause a fire in your trash cart or in your neighborhood when they come in contact with other materials or get compacted inside a collection truck.

To help protect your family and community, keep these items out of your cart:

- Batteries of any kind
- Compressed gas cylinders
- Flammable and combustible liquids
- Garden and pool chemicals
- Household disinfectants and chemicals
- Motor oil and oil rags
- Paint and paint-related products
- Unknown substances
- Vehicle fluids

You can drop off your e-waste for Free at the WM Transfer Station located at 925 O'Connor St., El Cajon, CA 92020, Monday-Friday 8am to 2pm and Saturdays from 8am to noon.

HHW disposal requires an appointment. To schedule an HHW appointment, please contact Customer Service at (619) 596-5100.00

Senior Discount

City of Santee residents age 65 and older may qualify for a discount on services. Residents may apply by providing a copy of their driver's license or state-issued ID card via Mail: 5701 S. Eastern Ave., Suite 300, Commerce, CA 90040, Fax: 866-871-5576 or Email: cssandiego@wm.com. Discounted rates are as follows:

Smaller 35 gallon service - \$25.38/month

Standard 64 or 96 gallon - \$30.39/month

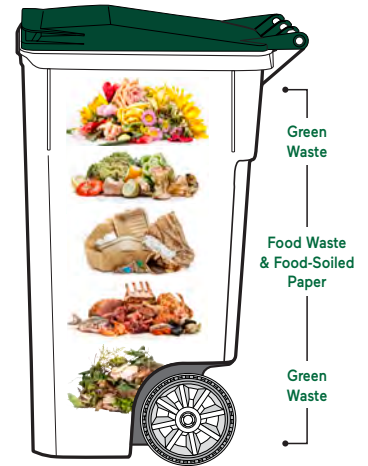
Holidays

WM observes the following holidays. When your collection day falls on/or after one of these holidays, your collection will be delayed by one day that week only. If a holiday falls on a Saturday or Sunday, there will be no delay.

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

Tips To Keep Your Organics Cart Clean

- 1 Layer your food waste and food-soiled paper between your green waste.
- 2 Sprinkle baking soda on each layer to help minimize odor.
- 3 Keep your food waste in your fridge or freezer until your collection day.
- 4 Set your cart out every week for collection, even if not full.



Connect With WM

Visit Your Community Website

Visit home.wm.com/santee for helpful collection guidelines.

Create Your My WM Account

Setting up a My WM account allows you to manage your account, pay your bills, and even set up autopay and paperless billing. Head to wm.com/mywm to get started!

Let's Chat

Visit us at wm.com/support to chat with our virtual assistant or connect with one of our customer service representative.



A special Happy Birthday to one of WM Santee's littlest fan – Copelyn



Santee Special Events

www.SanteeSpecialEvents.com

(619) 258-4100 x222

Town Center Community Park East

550 Park Center Dr, Santee



Saturday, June 7

Moana 2

5:00 p.m. - 10:00 p.m.

Saturday, September 20

the Wizard of Oz (1939)

4:00 p.m. - 9:00 p.m.



Friday, July 4

2:00 p.m. - 10:00 p.m.



Thursdays, June 12 -

August 14

6:30 p.m. - 8:00 p.m.



Saturday, October 18

Tickets On Sale Now!

5:30 p.m. - 9:30 p.m.



MySanteeCA App

MySanteeCA provides access to the City's service request system, permitting & licensing portal, SanteeTV, special events and more! Download the app today!



What Goes Where: A Quick Reference to Your Waste and Recycling Containers

What Goes in the Organics Container:



Food Waste



Yard Waste



Produce



Dairy



Meat, Fish & Poultry



Food Soiled Paper,
Paper Towels, Napkins,
Coffee Filters



Bread, Pasta, Rice,
Grains, Coffee Grounds

Do Not Include:

Serveware/Utensils, Plastic Containers, Foam Containers, Hazardous Waste, Fats, Oils, or Greases, Diapers or Pet Waste

What Goes in the Recycling Container:



Plastic Bottles &
Containers



Food & Beverage
Cans



Glass Bottles &
Containers



Paper



Flattened Cardboard
& Paperboard

Do Not Include:

Food or Liquids, Plastic Bags or Film, Foam Containers, Clothing, Furniture or Carpet, Batteries, Electronics, Hazardous Waste, Yard Waste

What Goes in the Trash Container:



Foam Cups &
Containers



Garden Hose



Broken Ceramic
Dishes & Pots



Candy, Snack &
Food Wrappers



Plastic Bags &
Film



Diapers



Pet Waste



Clothing & Textiles

Do Not Include:

Organics/Recyclables, Electronics, Batteries, Tires or Paint, Flammable Material, Needles



City of Santee

Recycling News

Winter 2025



On September 20, we collected over 18 tons of debris and recycled 50% of the materials! Our next cleanup will be in April 2026!

City of Santee Special Events

Holiday Lighting

Date: Friday, November 21, 2025

Time: 5:30 to 8:30 p.m.

Location: Santee Trolley Square

Selfies with Santa

Date: Wednesday, December 3, 2025

Time: 4:30 to 7:30 p.m.

Location: Santee Trolley Square

Trail Mixer - Walker Preserve

Date: Saturday, January 10

Time: 10 a.m to Noon

Location: Santee Historical Society

SanTREE Day

Date: January 24, 2026

Time: 9 to 10 a.m.

Location: Town Center Community Park East

Fido Fest

Date: February 28, 2026

Time: 11 a.m. to 3 p.m.

Location: Town Center Community Park East

Keep Holiday Tangles Out of Your Recycling

String-like items such as holiday lights, ribbons, bows, and tinsel are considered "tangles" and can end up wrapped or tangled in heavy machinery during the recycling process. These items should not be placed in your recycling cart. Instead, place these items in your trash cart.



Holiday Recycling

The holiday season is here, and with it comes the fun of gifts and entertaining, plus a lot more trash. Americans generate an additional 1 million tons per week over the holidays – according to the U.S. Environmental Protection Agency. It is recommended to reuse wrapping paper, cardboard from gift boxes, and glass or plastic containers from holiday parties.

The following items should be disposed of in your trash cart:

- Any gift wrap with glitter
- Broken ornaments
- Bubble wrap
- Christmas lights
- Foam packing inserts
- Foil or cellophane wrap
- Packing peanuts
- Plastic gift cards
- Ribbons and bows
- Wreaths, garland

Here are other ways you can ensure you are recycling right throughout the season:

- Bring your own reusable shopping bag when holiday shopping.
- Shop sustain-ably and buy wrapping paper or other items that are made with recycled materials.
- Recycle after holiday use.



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Live Holiday Tree Recycling

Live holiday trees will be picked up for recycling beginning December 26, 2025 - January 9, 2026. Residents with curbside collection can recycle their Christmas trees by placing them in their green waste carts on their regular collection day.



- Trees must be cut into maximum four (4) foot long sections and must fit completely inside the green waste cart.
- Ornaments, lights, tinsel and tree stands must be removed.
- Flocked trees cannot be recycled, but will be collected if cut into four (4) foot long sections and placed inside the trash cart.

Santee residents without curbside collection can drop off trees through January 9, 2025, at the WM Recycle Center located at 925 O'Connor Street, El Cajon. Hours 7 a.m. to 4 p.m., Monday-Friday and 7 a.m. to noon on Saturdays.

Keep Batteries Out of Your Cart

Everyday household items such as batteries can inadvertently cause a fire when they come in contact with other

materials in a cart or when compacted inside a collection truck. Help prevent trash-related fires this holiday season and keep your community safe by properly disposing of old batteries:

- Tape the ends of your batteries so the poles are not exposed. Place the batteries in a zip-top plastic bag.
- Put the bag on top of (not inside) your recycling cart on your collection day.



Reduce Thanksgiving Food Waste

Remember, all of those food scraps from your Thanksgiving meal prep can be recycled in your green organics cart! You can also help fight hunger in our community by donating fresh fruits and vegetables, or canned items, to the Santee Food Bank.

Holiday Schedule

WM observes the following holidays:

New Year's Day | Memorial Day | Independence Day
Labor Day | Thanksgiving Day | Christmas Day

If a holiday falls on a weekday, collections will be pushed back a day. For example, for a Thursday holiday, service would be on Friday, and Friday service would be Saturday. No delays if a holiday falls on Saturday or Sunday.

Santee City Hall will be closed for the holidays from December 24, 2025 through January 2, 2026



Connect with WM

Visit Your Local Website: Visit your dedicated local website at home.wm.com/santee for up-to-date service information and to connect with WM Support.

Create Your My WM Account: A My WM account makes it easy to manage your service, pay your bills, set up autopay and paperless billing, view your service and holiday schedule, request services and much more. Visit wm.com/MyWM to get started.

Let's Chat: Visit wm.com/support to chat with our virtual assistant or use the chat icon at the bottom right corner of the page to live chat with a customer service representative.



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City of Santee Annual Report 2025
---Exhibit C---
See Truck List Attachment

List of Values - Unit List with License/Permit

Number	Year	Make	Model	License No.	License Date	Serial No.	Maint. Loc
104499	2014	PETERBILT	320	45820N1	11/30/2026	3BPZX20X3EF235285	S04971
104500	2013	PETERBILT	320	80269N1	11/30/2026	3BPZX20X5EF235286	S04971
104501	2014	PETERBILT	320	45816N1	11/30/2026	3BPZX20X7EF235287	S04971
104502	2014	PETERBILT	320	70269P1	1/31/2027	3BPZX20X9EF235288	S04971
104503	2014	PETERBILT	320	78621N1	1/31/2027	3BPZX20X0EF235289	S04971
104504	2014	PETERBILT	320	34847X2	11/30/2026	3BPZX20X7EF235290	S04971
105160	2015	PETERBILT	320	95695V1	7/31/2026	3BPZX20X0GF100185	S04971
105161	2015	PETERBILT	320	92715W1	6/30/2026	3BPZX20X4FF100186	S04971
105162	2015	PETERBILT	320	95642V1	6/30/2026	3BPZX20X6FF100187	S04971
105163	2015	PETERBILT	320	66871V1	6/30/2026	3BPZX20X6GF100188	S04971
105164	2016	PETERBILT	320	62737X1	9/30/2026	3BPZX20X2GF100351	S04971
105165	2016	PETERBILT	320	62573X1	9/30/2026	3BPZX20X4GF100352	S04971
105300	2016	PETERBILT	320	36445S3	1/31/2027	3BPZX20X8GF107126	S04971
105301	2016	PETERBILT	320	70392Z1	1/31/2027	3BPZX20XXGF107127	S04971
105302	2016	PETERBILT	320	70393Z1	1/31/2027	3BPZX20X1GF107128	S04971
105303	2016	PETERBILT	320	70394Z1	1/31/2027	3BPZX20X3GF107129	S04971
105308	2016	PETERBILT	320	07876Y1	12/31/2026	3BPZX20X7GF100863	S04971
105531	2017	PETERBILT	320	05101U3	12/31/2026	3BPZX20XXHF173131	S04971
105614	2017	PETERBILT	320	30031E2	2/28/2026	3BPZX20X5HF174588	S04971
105615	2017	PETERBILT	320	15105D2	2/28/2026	3BPZX20X7HF174589	S04971
105631	2017	PETERBILT	320	31162E2	2/28/2026	3BPZX20X6HF174602	S04971
105632	2017	PETERBILT	320	15104D2	2/28/2026	3BPZX20X3HF174587	S04971
105781	2018	PETERBILT	372	36408J2	10/31/2026	3BPD20X7JF196768	S04971
106120	2019	AUTOCAR	ACX64	65158P2	11/30/2026	5VCACRCE0KC227393	S04971
106175	2018	PETERBILT	520	06133P2	9/30/2026	3BPD20X7JF161308	S04971
107902	2023	AUTOCAR	ACX64	17474T3	4/30/2026	5VCACRCE9PC240277	S04971
107904	2022	AUTOCAR	ACX64	55080R3	3/31/2026	5VCACRCE2PC240279	S04971
107905	2022	AUTOCAR	ACX64	55079R3	3/31/2026	5VCACRCE9PC240280	S04971
107906	2023	AUTOCAR	ACX64	78014S3	3/31/2026	5VCACRCE0PC240281	S04971
107907	2022	AUTOCAR	ACX64	55081R3	3/31/2026	5VCACRCE2PC240282	S04971
107947	2023	AUTOCAR	ACX64	62951T3	4/30/2026	5VCACRCE5PC240311	S04971
107948	2023	AUTOCAR	ACX64	62952T3	4/30/2026	5VCACRCE7PC240312	S04971
108360	2023	AUTOCAR	ACX64	62893X3	3/31/2026	5VCACRCE3PC244468	S04971
108361	2023	AUTOCAR	ACX64	62787X3	3/31/2026	5VCACRCE5PC244469	S04971
108362	2023	AUTOCAR	ACX64	62886X3	4/30/2026	5VCACRCE1PC244470	S04971
108507	2024	AUTOCAR	ACX64	07422B4	9/30/2026	5VCACRCEXP245813	S04971
108508	2024	AUTOCAR	ACX64	07609B4	9/30/2026	5VCACRCE1PC245814	S04971
109926	2024	MCNEILUS	VOLTERA ZSL	46434E4	3/31/2026	4M9CGDKF9RM265054	S04971
109927	2024	MCNEILUS	VOLTERA ZSL	43704E4	3/31/2026	4M9CGDKF9RM265051	S04971
109928	2024	MCNEILUS	VOLTERA ZSL	43705E4	3/31/2026	4M9CGDKF7RM265050	S04971
109929	2024	MCNEILUS	VOLTERA ZSL	43706E4	3/31/2026	4M9CGDKF0RM265052	S04971
109930	2024	MCNEILUS	VOLTERA ZSL	43719E4	3/31/2026	4M9CGDKF2RM265053	S04971
110276	2026	PETERBILT	520	13104G4	8/31/2026	3BPD20X8TF760219	S04971
110301	2026	PETERBILT	520	60864H4	11/30/2026	3BPD20X7TF760244	S04971
110303	2026	PETERBILT	520	60444H4	10/31/2026	3BPD20X0TF760246	S04971
211508	2014	PETERBILT	320	93830L1	10/31/2026	3BPZX20XXEF226681	S04971
211513	2014	PETERBILT	320	092635Z3	10/31/2026	3BPZX20X9EF226686	S04971
211624	2014	PETERBILT	320	10311N1	9/30/2026	3BPZX20X9EF225599	S04971
211625	2014	PETERBILT	320	57740M2	9/30/2026	3BPZX20X1EF225600	S04971
211626	2014	PETERBILT	320	49153E3	10/31/2026	3BPZX20X3EF225601	S04971
211627	2014	PETERBILT	320	80270N1	1/31/2027	3BPZX20X1EF239366	S04971
211634	2014	PETERBILT	320	78620N1	1/31/2027	3BPZX20X8EF239400	S04971
211774	2015	PETERBILT	320	17306U1	10/31/2026	3BPZX20X6FF274423	S04971
211780	2015	PETERBILT	320	79141Y3	12/31/2026	3BPZX20X6FF270968	S04971
211781	2015	PETERBILT	320	17627U1	12/31/2026	3BPZX20X8FF270969	S04971
211917	2015	PETERBILT	320	64057J4	12/31/2026	3BPZX20X9FF283889	S04971
211918	2015	PETERBILT	320	78870J3	12/31/2026	3BPZX20X5FF283890	S04971
211919	2015	PETERBILT	320	18740U1	12/31/2026	3BPZX20X7FF283891	S04971
211920	2015	PETERBILT	320	18741U1	12/31/2026	3BPZX20X9FF283892	S04971
211921	2015	PETERBILT	320	18737U1	12/31/2026	3BPZX20X0FF283893	S04971
211922	2015	PETERBILT	320	60038D4	12/31/2026	3BPZX20X2FF283894	S04971
211923	2015	PETERBILT	320	30707A3	12/31/2026	3BPZX20X4FF283895	S04971
211924	2015	PETERBILT	320	01250U2	12/31/2026	3BPZX20X6FF283896	S04971
211925	2015	PETERBILT	320	18745U1	12/31/2026	3BPZX20X8FF283897	S04971
212202	2015	PETERBILT	320	96064V1	5/31/2026	3BPZX20X3FF100163	S04971
212203	2015	PETERBILT	320	96490V1	6/30/2026	3BPZX20X5FF100164	S04971
212204	2015	PETERBILT	320	92721W1	6/30/2026	3BPZX20X7FF100165	S04971
212205	2015	PETERBILT	320	92763W1	6/30/2026	3BPZX20X7GF100166	S04971
212206	2015	PETERBILT	320	85894Y2	5/31/2026	3BPZX20X0FF100167	S04971
212207	2015	PETERBILT	320	95182V1	5/31/2026	3BPZX20X2FF100168	S04971
212208	2015	PETERBILT	320	01251U2	5/31/2026	3BPZX20X4FF100169	S04971
212210	2015	PETERBILT	320	49150E3	6/30/2026	3BPZX20X1FF100176	S04971
212497	2016	AUTOCAR	ACX64	79562Y1	11/30/2026	5VCACLE1GH220489	S04971

212629	2016	PETERBILT	320	84218A2	5/31/2026	3BPZX20X3HF107715	S04971
212835	2017	PETERBILT	320	13554D2	10/31/2026	3BPZX20X9HF173122	S04971
212836	2017	PETERBILT	320	13488D2	11/30/2026	3BPZX20X0HF173123	S04971
212837	2017	PETERBILT	320	59787C2	12/31/2026	3BPZX20X1HF173535	S04971
212882	2017	PETERBILT	320	59774C2	21/31/2026	3BPZX20XXHF173727	S04971
212972	2017	PETERBILT	320	36016M3	3/31/2026	3BPZX20XXHF174599	S04971
212976	2017	PETERBILT	320	30004E2	2/28/2026	3BPZX20X2HF174581	S04971
212977	2017	PETERBILT	320	47592S2	2/28/2026	3BPZX20X4HF174582	S04971
212989	2017	PETERBILT	320	47589S2	4/30/2026	3BPZX20X8HF174598	S04971
213020	2017	PETERBILT	320	60096Z3	2/28/2026	3BPZX20X1HF174667	S04971
213136	2018	AUTOCAR	ACX64	08279H2	5/31/2026	5VCACLE1JH224369	S04971
213141	2018	AUTOCAR	ACX64	93343G2	5/31/2026	5VCACLE5JH224374	S04971
213149	2018	AUTOCAR	ACX64	08315H2	5/31/2026	5VCACLE4JH224382	S04971
213160	2018	AUTOCAR	ACX64	08450H2	6/30/2026	5VCACLE9JH224393	S04971
213175	2018	AUTOCAR	ACX64	07892H2	6/30/2026	5VCACLE7JH224408	S04971
213179	2018	AUTOCAR	ACX64	65740H2	8/31/2026	5VCACLE9JH224412	S04971
213182	2018	AUTOCAR	ACX64	36032M3	6/30/2026	5VCACLE4JH224415	S04971
213201	2018	AUTOCAR	ACX64	08960H2	7/31/2026	5VCACLE8JH224434	S04971
213479	2018	AUTOCAR	ACX64	88638G2	3/31/2026	5VCACLE9JC226190	S04971
213482	2018	AUTOCAR	ACX64	88639G2	3/31/2026	5VCACLE4JC226193	S04971
213483	2018	AUTOCAR	ACX64	88497G2	2/28/2026	5VCACLE6JC226194	S04971
213486	2018	AUTOCAR	ACX64	88641G2	3/31/2026	5VCACLE1JC226197	S04971
213657	2018	AUTOCAR	ACX64	89502G2	4/30/2026	5VCACLE4JC226680	S04971
213658	2018	AUTOCAR	ACX64	60406M2	6/30/2026	5VCACLE6JC226681	S04971
213667	2018	AUTOCAR	ACX64	03405P2	8/31/2026	5VCACLEJC226687	S04971
213671	2018	AUTOCAR	ACX64	05909P2	9/30/2026	5VCACLE9JC226691	S04971
213815	2019	AUTOCAR	ACX64	06247P2	10/31/2026	5VCACLE5KC227404	S04971
213816	2019	AUTOCAR	ACX64	67687B4	11/30/2026	5VCACLE7KC227405	S04971
213817	2019	AUTOCAR	ACX64	51290R2	11/30/2026	5VCACLE9KC227406	S04971
213818	2019	AUTOCAR	ACX64	06308P2	10/31/2026	5VCACLE4KC227409	S04971
214558	2019	AUTOCAR	ACX64	79808T2	6/30/2026	5VCACLE3KC229765	S04971
214559	2019	AUTOCAR	ACX64	79799T2	6/30/2026	5VCACLE5KC229766	S04971
214560	2019	AUTOCAR	ACX64	99882T2	8/31/2026	5VCACLE7KC229767	S04971
214561	2019	AUTOCAR	ACX64	22220T2	5/31/2026	5VCACLE9KC229768	S04971
214562	2019	AUTOCAR	ACX64	79651T2	6/30/2026	5VCACLE0KC229769	S04971
214565	2019	AUTOCAR	ACX64	99102T2	7/31/2026	5VCACLE0KC229772	S04971
214566	2019	AUTOCAR	ACX64	56221V2	8/31/2026	5VCACLE2KC229773	S04971
214567	2019	AUTOCAR	ACX64	79652T2	6/30/2026	5VCACLE4KC229774	S04971
214568	2019	AUTOCAR	ACX64	99072T2	7/31/2026	5VCACLE6KC229775	S04971
214569	2019	AUTOCAR	ACX64	22109T2	5/31/2026	5VCACLE8KC229776	S04971
215150	2020	AUTOCAR	ACX64	90292X3	5/31/2026	5VCACLE5LC232782	S04160
215151	2020	AUTOCAR	ACX64	30682Y2	5/31/2026	5VCACLE7LC232783	S04160
215152	2020	AUTOCAR	ACX64	90286X3	4/30/2026	5VCACLE9LC232784	S04160
215153	2020	AUTOCAR	ACX64	30736Y2	5/31/2026	5VCACLE0LC232785	S04160
215154	2020	AUTOCAR	ACX64	87504Z2	5/31/2026	5VCACLE2LC232786	S04160
215155	2020	AUTOCAR	ACX64	30734Y2	6/30/2026	5VCACLE4LC232787	S04160
215160	2020	AUTOCAR	ACX64	88016Z2	7/31/2026	5VCACLE8LC232792	S04971
215321	2020	AUTOCAR	ACX64	24598A3	6/30/2026	5VCACLE9LC232793	S04971
215322	2020	AUTOCAR	ACX64	87780Z2	1/31/2027	5VCACLE1LC232794	S04971
215323	2020	AUTOCAR	ACX64	88213Z2	6/30/2026	5VCACLE3LC232795	S02962
215356	2020	PETERBILT	520	52114X2	2/28/2026	3BPDXX20X8JF161317	S04971
215524	2020	PETERBILT	520	43701E4	12/31/2026	3BPDXX20X9LF108508	S04971
215637	2021	AUTOCAR	ACX64	87610E3	6/30/2026	5VCACLE5MC235120	S04971
215638	2021	AUTOCAR	ACX64	87436E3	5/31/2026	5VCACLE7MC235121	S04971
215639	2021	AUTOCAR	ACX64	87437E3	5/31/2026	5VCACLE9MC235122	S04971
215640	2021	AUTOCAR	ACX64	87742E3	6/30/2026	5VCACLE0MC235123	S04971
215641	2021	AUTOCAR	ACX64	87438E3	5/31/2026	5VCACLE2MC235124	S04971
215642	2021	AUTOCAR	ACX64	87435E3	5/31/2026	5VCACLE4MC235125	S04971
215643	2021	AUTOCAR	ACX64	87609E3	6/30/2026	5VCACLE6MC235126	S04971
215644	2021	AUTOCAR	ACX64	87608E3	6/30/2026	5VCACLE8MC235127	S04971
215645	2021	AUTOCAR	ACX64	87606E3	6/30/2026	5VCACLE9MC235128	S04971
215646	2021	AUTOCAR	ACX64	87404E3	5/31/2026	5VCACLE1MC235129	S04971
215647	2021	AUTOCAR	ACX64	87405E3	5/31/2026	5VCACLE3MC235130	S04971
215648	2021	AUTOCAR	ACX64	87439E3	5/31/2026	5VCACLE5MC235131	S04971
215649	2021	AUTOCAR	ACX64	87402E3	5/31/2026	5VCACLE7MC235132	S04971
215650	2021	AUTOCAR	ACX64	87403E3	5/31/2026	5VCACLE9MC235133	S04971
215651	2021	AUTOCAR	ACX64	87401E3	5/31/2026	5VCACLE1MC235134	S04971
215652	2021	AUTOCAR	ACX64	87607E3	6/30/2026	5VCACLE3MC235135	S04971
217294	2024	PETERBILT	520	07449B4	9/30/2026	3BPDXX20X1RF117378	S04971
217295	2024	PETERBILT	520	07804B4	10/31/2026	3BPDXX20X3RF117379	S04971
218074	2024	AUTOCAR	ACX64	81661C4	12/31/2026	5VCACLE8RC250072	S04971
218075	2024	AUTOCAR	ACX64	81600C4	12/31/2026	5VCACLE9RC250073	S04971
218076	2024	AUTOCAR	ACX64	16088F4	6/30/2026	5VCACLE1RC250074	S04971
311925	2013	FORD	F550	98048X3	8/31/2026	1FDUF5GY4DEB75218	S04971
413994	2014	PETERBILT	365	96060U3	12/31/2026	1NPSL20X0ED223513	S04971
414049	2014	PETERBILT	365	78911N1	1/31/2027	1NPSX20X7ED223531	S04971

414129	2014	PETERBILT	320	78864J3	2/28/2026	3BPZL20X8EF239411	S04971
414199	2014	PETERBILT	365	43730E4	5/31/2026	1NPSLH0X8ED232530	S04971
414202	2014	PETERBILT	365	55234T3	5/31/2026	1NPSLH0X7ED232535	S04971
414314	2015	PETERBILT	320	60039D4	12/31/2026	3BPZLH0X2FF273218	S04971
414316	2015	PETERBILT	320	17301U1	10/31/2026	3BPZLH0X0FF273220	S04971
414321	2015	PETERBILT	320	17375U1	11/30/2026	3BPZLH0XFF273225	S04971
414891	2016	PETERBILT	365	79370Y1	12/31/2026	1NPSXH0X6GD348583	S04971
415063	2016	PETERBILT	320	43720E4	5/31/2026	3BPZLH0X5GF107311	S04971
415065	2016	PETERBILT	320	74177F4	6/30/2026	3BPZLH0X9GF107313	S04971
415071	2016	PETERBILT	365	61370A4	3/31/2026	1NPSXH0X0GD360017	S04971
415385	2017	PETERBILT	320	36420S3	10/31/2026	3BPZLH0X1HF173534	S04971
415503	2017	PETERBILT	320	14557D2	2/28/2026	3BPZL20X0HF173957	S04971
415641	2017	PETERBILT	320	15331D2	2/28/2026	3BPZL20X7HF174605	S04971
415642	2017	PETERBILT	320	60037D4	2/28/2026	3BPZL20X9HF174606	S04971
415643	2017	PETERBILT	320	90248X3	2/28/2026	3BPZL20X0HF174607	S04971
415848	2018	PETERBILT	365	19349G4	10/31/2026	1NPSLH0X2JDY73378	S04971
415849	2018	PETERBILT	365	43336A4	1/31/2027	1NPSLH0X4JD473379	S04971
418971	2023	AUTOCAR	ACX64	05290U3	8/31/2026	5VCACLDF0PC240592	S04971
418972	2023	AUTOCAR	ACX64	05291U3	8/31/2026	5VCACLDF9PC240591	S04971
418973	2023	AUTOCAR	ACX64	05292U3	8/31/2026	5VCACLDF4PC240594	S04971
418974	2023	AUTOCAR	ACX64	67686B4	5/31/2026	5VCACLDF6PC240595	S04971
419053	2023	PETERBILT	567	62762T3	3/31/2026	1NPCL20X9PD867406	S04971
419137	2023	PETERBILT	567	43715E4	11/30/2026	1NPCXH0X4PD862758	S04971
419143	2023	PETERBILT	567	49213P3	10/31/2026	1NPCXH0X0PD862756	S04971
490004	2007	STERLING	LT8500	8W59147	10/31/2026	2FZHAWD167AY21109	S04971
604740	2001	CHEVROLET	C2500	6N88980	2/28/2026	1GCEC14V31Z156412	S04971
606581	2003	CHEVROLET	2500HD	7E44359	5/31/2026	1GCHC23U03F161986	S04971
607605	2006	CHEVROLET	COLORADO	7Z15048	2/28/2026	1GCDS196068230513	S04971
608160	2007	CHEVROLET	C2500	8V53859	5/31/2026	1GCES19C37Z603336	S04971
612178	2021	FORD	F150	63284K3	12/31/2026	1FTMF1CB5MKE45511	S04971
612179	2021	FORD	F150	69727K3	12/31/2026	1FTMF1CB2MKE45515	S04971
612180	2021	FORD	F150	69731K3	12/31/2026	1FTMF1CB7MKE45509	S04971
612636	2024	FORD	F150	82478A4	5/31/2026	1FTMF1KP2RKD73154	S04971
613351	2025	FORD	F150	79532J4	10/31/2026	1FTMF1KP1SKF36690	S04971
632242	2005	FREIGHTLIN	FL70	96205V1	9/30/2026	1FVACXCS25HN62738	S04971
632909	2013	FORD	F250	04505P1	12/31/2026	1FTBF2A68DEA92165	S04971
632913	2014	CHEVROLET	C3500	33010P1	12/31/2026	1GB3CZCG4EF116232	S04971
633117	2016	FORD	F150	08546E2	11/30/2026	1FTMF1C8XGKG01292	S04971
633143	2017	FORD	F150	54487J2	6/30/2025	1FTMF1C86HKD42785	S04971
633182	2017	CHEVROLET	3500	52244L1	9/30/2025	1GB3CYCG5H224436	S04971
633184	2017	CHEVROLET	3500	75147L1	8/31/2025	1GB3CYCY4HF244185	S04971
633328	2018	FORD	F150	92087R2	9/30/2026	1FTMF1CP5JKC96203	S04971
633335	2018	FORD	F150	07177B4	9/30/2026	1FTMF1CB0JKD69384	S04971
633511	2020	FORD	F250	91754D3	11/30/2026	1FTBF2A62LEE85660	S04971
633525	2019	FORD	F550	21602D3	11/30/2026	1FD0X5GT1KEF89974	S04971
633527	2019	FORD	F550	21598D3	11/30/2026	1FD0X5GT7KEF89977	S04971
633530	2020	FORD	F550	78865J3	11/30/2026	1FDUF5GT2KEF90555	S04971
633611	2022	FORD	F350	62430L3	2/28/2026	1FDRF3G68NED55831	S04971
633623	2021	FORD	F550	02504L3	12/31/2026	1FDUF5GT3NDA05086	S04971
633624	2022	FORD	F550	02524L3	12/31/2026	1FDUF5GT6NDA05082	S04971
633824	2021	FORD	F150	92640Z3	12/31/2026	1FTMF1CB6MKF06185	S04971
633834	2022	FORD	F350	28097P3	7/31/2026	1FDRF3G67NED55822	S04971
633973	2023	FORD	F150	32872W3	8/31/2026	1FTMF1CB7PKF01257	S04971
633974	2023	FORD	F150	27839W3	8/31/2026	1FTMF1CB9PKF00918	S04971
633975	2023	FORD	F150	27844W3	8/31/2026	1FTMF1CB0PKF01262	S04971
633976	2023	FORD	F150	27843W3	8/31/2026	1FTMF1CB3PKF01322	S04971
633981	2023	FORD	F550	88364W3	10/31/2026	1FDUF5GT8PDA08763	S04971
634096	2023	FORD	F450	38407X3	11/30/2026	1FDUF4GTXPDA18320	S04971
634097	2023	FORD	F450	38409X3	11/30/2026	1FDUF4GT6PDA18380	S04971
634098	2023	FORD	F450	38408X3	11/30/2026	1FDUF4GTXPDA18401	S04971
634099	2023	FORD	F450	37598X3	11/30/2026	1FDUF4GNXPDA18321	S04971
634359	2025	FORD	F550	33324G4	6/30/2026	1FDUF5GN8SDA13617	S04971
634366	2025	FORD	F150	80597G4	7/31/2026	1FTMF1K56SKE58826	S04971
675087	2021	FORD	F450	35067L3	2/28/2026	1FDUF4GNXNDA05078	S04971
700281	1994	WESCO TRAILER		4BX3523	8/31/2028	1WRSE528XRW944508	S04971
703413	2000	WESCO TRAILER		1WM6401	12/31/2026	1WRSE5289YW005834	S04971
703414	2000	WESCO TRAILER		1WM6400	12/31/2026	1WRSE5280YW005835	S04971
741946	2004	GASKIN	TRAILER	4LP8721	3/31/2029	1R9BS27154C156063	S04971
742349	2000	SPARTAN	TRAILER	4TP1882	8/31/2027	1R9BS3511WC156041	S04971
742364	2000	SPCN	TRAILER	4AR3132	1/31/2027	CA871505	S04971
743579	2021	SPARTAN	TRAILER	4UG7621	8/31/2026	4S9TB3213MS051118	S04971



City of Santee Annual Report 2025
---Exhibit D---
AB341, AB1826 and SB1383 2025 Reports



SB 1383 Commercial/Multi-Family Overall Compliance	
Total Commercial/Multi-Family Accounts Serviced by WM	614
Accounts in compliance with SB 1383	612
Accounts not in compliance with SB 1383	2
Percent Out of Compliance	0.33%

SB 1383 Commercial Recycling Accounts	
Total Commercial Accounts Serviced by WM	542
Accounts with WM Services	506
Accounts with Self Haul or 3rd Party Recycling	36
Accounts with Verified Exemptions	0
Recycling Non-Compliant	0
Percent Out of Compliance	0.00%

SB 1383 Multi-Family Recycling Accounts	
Total Multi-Family Accounts Serviced by WM	72
Accounts with WM Services	72
Accounts with Self Haul or 3rd Party Recycling	0
Accounts with Verified Exemptions	0
Recycling Non-Compliant	0
Percent Out of Compliance	0.00%

SB 1383 Commercial Organics Accounts	
Total Commercial Accounts Serviced by WM	542
Accounts with WM Services	403
Accounts with Self Haul or 3rd Party Organics	3
Accounts with Verified Exemptions	141
Organics Non-Compliant	2
Percent Out of Compliance	0.37%

SB 1383 Multi-Family Organics Accounts	
Total Multi-Family Accounts Serviced by WM	72
Accounts with WM Services	72
Accounts with Self Haul or 3rd Party Organics	0
Accounts with Verified Exemptions	0
Organics Non-Compliant	0
Percent Out of Compliance	0.00%



MCR Businesses (4 Yards or More Weekly Trash Generation)	
Total Number Subject to AB 341	317
Recycling with WM	289
Self-Haul or 3rd Party Recycling	28
Verified Exemption	0
Total Number Without Recycling	0
Percent Not Recycling	0.00%

MCR Multi-Family (4 Yards or More Weekly Trash Generation)	
Total Number Subject to AB 341	72
Recycling with WM	72
Self-Haul or 3rd Party Recycling	0
Verified Exemption	0
Total Number Without Recycling	0
Percent Not Recycling	0.00%

MORe Businesses (2 Yards or More Total Weekly Generation)	
Total Number Subject to AB 1826	531
Organics with WM	396
Self-Haul or 3rd Party Organics	3
Verified Exemptions	137
Total Number Without Organics	2
Percent Without Organics	0.38%

MORe Multi-Family (2 Yards or More Total Weekly Generation)	
Total Number Subject to AB 1826	72
Organics with WM	72
Self-Haul or 3rd Party Organics	0
Verified Exemptions	0
Total Number Without Organics	0
Percent Without Organics	0.00%