



City of Lemon Grove
City Council Regular Meeting Agenda
Tuesday, December 20, 2016, 6:00 p.m.
Lemon Grove Community Center
3146 School Lane, Lemon Grove, CA

The City Council also sits as the Lemon Grove Housing Authority, Lemon Grove Sanitation District Board, Lemon Grove Roadway Lighting District Board, and Lemon Grove Successor Agency

Call to Order

Pledge of Allegiance

November 8, 2016, General Municipal Election Certified Results and Administration of Oath of Office

The City Council will adopt a resolution declaring the election results and directing the administration of the oath of office to the newly elected officers.

Reference: Susan Garcia, City Clerk

Recommendation: Adopt Resolution and Direct Administration of Oath of Office

Changes to the Agenda

Public Comment

(Note: In accordance with State Law, the general public may bring forward an item not scheduled on the agenda; however, the City Council may not take any action at this meeting. If appropriate, the item will be referred to staff or placed on a future agenda.)

1. Consent Calendar

(Note: The items listed on the Consent Calendar will be enacted in one motion unless removed from the Consent Calendar by Council, staff, or the public. Items that are pulled will be considered at the end of the agenda.)

A. Approval of Meeting Minutes

December 6, 2016 – Regular Meeting

Members present: Sessom, Gastil, Jones, Mendoza, and Vasquez

B. City of Lemon Grove Payment Demands

Reference: Gilbert Rojas, Interim Finance Director

Recommendation: Ratify Demands

C. Waive Full Text Reading of All Ordinances on the Agenda

Reference: James P. Lough, City Attorney

Recommendation: Waive the full text reading of all ordinances included in this agenda; Ordinances shall be introduced and adopted by title

D. Mayor Pro Tem Rotation

The City Council will consider a resolution confirming the rotation of Councilmember Jennifer Mendoza to serve as the Mayor Pro Tem commencing December 20, 2016, and establishing the Mayor Pro Tem rotation schedule for the subsequent three years.

Reference: Lydia Romero, City Manager

Recommendation: Adopt Resolution

E. Amendment No. 3 to the Agreement with NBS Government Finance Group for the Sanitation District Rate Study

The Lemon Grove Sanitation District will consider a resolution approving Amendment No. 3 with NBS Government Finance Group increasing the agreement to \$56,425.27.

Reference: Mike James, Assistant City Manager / Public Works Director
Recommendation: Adopt Resolution

City Council Oral Comments and Reports on Meetings Attended at the Expense of the City.

(GC 53232.3 (d) states that members of a legislative body shall provide brief reports on meetings attended at the expense of the local agency at the next regular meeting of the legislative body.)

Department Director Reports (Non-Action Items)

Adjournment

In compliance with the Americans with Disabilities Act (ADA), the City of Lemon Grove will provide special accommodations for persons who require assistance to access, attend and/or participate in meetings of the City Council. If you require such assistance, please contact the City Clerk at (619) 825-3800 or email sgarcia@lemongrove.ca.gov prior to the meeting. A full agenda packet is available for public review at City Hall.

**LEMON GROVE CITY COUNCIL
AGENDA ITEM SUMMARY**

Mtg. Date December 20, 2016
Dept. City Manager

Item Title: **November 8, 2016, General Municipal Election Certified Results and Administration of Oath of Office**

Staff Contact: Susan Garcia, City Clerk

Recommendation:

Adopt a resolution (**Attachment A**) declaring the election results and directing the administration of the oath of office to the newly elected officers.

Item Summary:

The General Municipal Election was held on November 8, 2016, for the purpose of electing the Mayor and two members of the City Council for four-year terms. The official canvass was certified by the San Diego County Registrar of Voters on December 8, 2016.

The certified canvass declares that Racquel Vasquez was elected as Mayor and David Arambula and Matt Mendoza were elected as Members of the City Council for full terms of four years. In addition, Measure V the Initiative to rescind the prohibition of marijuana dispensaries and add the Medical Marijuana Regulatory Ordinance to the Lemon Grove Municipal Code, was approved by the voters.

Fiscal Impact:

None.

Environmental Review:

☒ Not subject to review

☐ Categorical Exemption, Section

☐ Negative Declaration

☐ Mitigated Negative Declaration

Public Information:

☒ None

☐ Newsletter article

☐ Notice to property owners within 300 ft.

☐ Notice published in local newspaper

☐ Neighborhood meeting

Attachments:

A. Resolution

Attachment A

RESOLUTION NO. 2016 -

RESOLUTION OF THE LEMON GROVE CITY COUNCIL RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION CONDUCTED ON NOVEMBER 8, 2016, AND DECLARING THE RESULTS

WHEREAS, a regular general municipal election was conducted in the City of Lemon Grove, California on Tuesday, November 8, 2016; and

WHEREAS, the Registrar of Voters of the County of San Diego has certified the results and the official canvass is attached as "Exhibit A"; and

WHEREAS, California Election Code Section 10264 requires the governing body enter the following statements onto its record: the whole number of votes cast in the city, the names of the persons voted for, for what office each person was voted for, and the number of votes given at each precinct to each person.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lemon Grove, California, hereby:

1. Declares the election results according to certification provided by the County of San Diego Registrar of Voters; and
2. Directs the oath of office to be administered to the newly elected officers.

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COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION

Tuesday, November 8, 2016

Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

Date:12/08/16

Time:12:14:25

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	TURN OUT		
	Reg Voters	Cards Cast	% Turnout
Jurisdiction Wide			
504500-LEMON GROVE			
Polling Vote Center	1144	670	58.57%
Mail Ballots	1144	876	76.57%
Total	1144	1546	135.14%
504700-LEMON GROVE			
Polling Vote Center	1186	769	64.84%
Mail Ballots	1186	990	83.47%
Total	1186	1759	148.31%
504710-LEMON GROVE			
Polling Vote Center	1421	903	63.55%
Mail Ballots	1421	1232	86.70%
Total	1421	2135	150.25%
505300-LEMON GROVE			
Polling Vote Center	986	729	73.94%
Mail Ballots	986	794	80.53%
Total	986	1523	154.46%
505500-LEMON GROVE			
Polling Vote Center	935	649	69.41%
Mail Ballots	935	811	86.74%
Total	935	1460	156.15%
505700-LEMON GROVE			
Polling Vote Center	1217	760	62.45%
Mail Ballots	1217	1069	87.84%
Total	1217	1829	150.29%
505800-LEMON GROVE			
Polling Vote Center	1037	684	65.96%
Mail Ballots	1037	952	91.80%
Total	1037	1636	157.76%
506000-LEMON GROVE			
Polling Vote Center	1110	661	59.55%
Mail Ballots	1110	966	87.03%
Total	1110	1627	146.58%
506200-LEMON GROVE			
Polling Vote Center	1221	772	63.23%
Mail Ballots	1221	1108	90.75%
Total	1221	1880	153.97%
506500-LEMON GROVE			
Polling Vote Center	1201	792	65.95%
Mail Ballots	1201	1007	83.85%
Total	1201	1799	149.79%
506900-LEMON GROVE			
Polling Vote Center	749	386	51.54%
Mail Ballots	749	756	100.93%
Total	749	1142	152.47%
507000-LEMON GROVE			
Polling Vote Center	1135	742	65.37%
Mail Ballots	1135	1019	89.78%
Total	1135	1761	155.15%
999517-LEMON GROVE-VBM			
Polling Vote Center	172	0	0.00%
Mail Ballots	172	219	127.33%
Total	172	219	127.33%
999518-LEMON GROVE-VBM			
Polling Vote Center	50	0	0.00%
Mail Ballots	50	79	158.00%
Total	50	79	158.00%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION

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Tuesday, November 8, 2016

Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
COUNTY-WIDE OFFICE			
COUNTY-WIDE OFFICES			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
CONGRESSIONAL DIST'S 2011			
2011 53RD CONGRESSIONAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
STATE BOARD OF EQUALIZATION			
4TH BD OF EQUAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
STATE SENATORIAL DIST'S 2011			
2011 38TH SENATORIAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
STATE ASSEMBLY DIST'S 2011			
2011 79TH ASSEMBLY DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
SUPERVISORIAL DISTRICTS 2011			
2011 2ND SUPERVISORIAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
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	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
CO BOARD OF EDUCATION 2011			
No Matching District			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
INCORP CITIES - OVERALL			
LEMON GROVE 504500-507500			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
UNINCORPORATED AREA			
No Matching District			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
INCORP CITY COUNCIL DIST'S 2011			
No Matching District			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
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Total	13564	20395	150.36%

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
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Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

	CITY OF LEMON GROVE MAYOR					
	Reg. Voters	Vote For	Times Counted	Total Votes	RACQUEL VASQUEZ	TERESA A. ROSIAK
Jurisdiction Wide						
504500-LEMON GROVE						
Polling Vote Center	1144	1	335	288	174 60.42%	40 13.89%
Mail Ballots	1144	1	442	407	241 59.21%	51 12.53%
Total	1144	2	777	695	415 59.71%	91 13.09%
504700-LEMON GROVE						
Polling Vote Center	1186	1	384	346	160 46.24%	62 17.92%
Mail Ballots	1186	1	499	455	216 47.47%	64 14.07%
Total	1186	2	883	801	376 46.94%	126 15.73%
504710-LEMON GROVE						
Polling Vote Center	1421	1	452	387	180 46.51%	59 15.25%
Mail Ballots	1421	1	622	560	259 46.25%	78 13.93%
Total	1421	2	1074	947	439 46.36%	137 14.47%
505300-LEMON GROVE						
Polling Vote Center	986	1	365	320	145 45.31%	58 18.13%
Mail Ballots	986	1	400	365	157 43.01%	52 14.25%
Total	986	2	765	685	302 44.09%	110 16.06%
505500-LEMON GROVE						
Polling Vote Center	935	1	324	296	128 43.24%	62 20.95%
Mail Ballots	935	1	406	379	155 40.90%	66 17.41%
Total	935	2	730	675	283 41.93%	128 18.96%
505700-LEMON GROVE						
Polling Vote Center	1217	1	380	330	144 43.64%	65 19.70%
Mail Ballots	1217	1	536	491	178 36.25%	68 13.85%
Total	1217	2	916	821	322 39.22%	133 16.20%
505800-LEMON GROVE						
Polling Vote Center	1037	1	342	317	157 49.53%	60 18.93%
Mail Ballots	1037	1	480	442	205 46.38%	88 19.91%
Total	1037	2	822	759	362 47.69%	148 19.50%
506000-LEMON GROVE						
Polling Vote Center	1110	1	331	304	99 32.57%	41 13.49%
Mail Ballots	1110	1	488	447	148 33.11%	68 15.21%
Total	1110	2	819	751	247 32.89%	109 14.51%
506200-LEMON GROVE						
Polling Vote Center	1221	1	386	336	143 42.56%	57 16.96%
Mail Ballots	1221	1	555	506	191 37.75%	82 16.21%
Total	1221	2	941	842	334 39.67%	139 16.51%
506500-LEMON GROVE						
Polling Vote Center	1201	1	396	338	144 42.60%	47 13.91%
Mail Ballots	1201	1	507	455	197 43.30%	52 11.43%
Total	1201	2	903	793	341 43.00%	99 12.48%
506900-LEMON GROVE						
Polling Vote Center	749	1	193	177	77 43.50%	18 10.17%
Mail Ballots	749	1	379	355	113 31.83%	42 11.83%
Total	749	2	572	532	190 35.71%	60 11.28%
507000-LEMON GROVE						
Polling Vote Center	1135	1	372	337	156 46.29%	45 13.35%
Mail Ballots	1135	1	512	468	207 44.23%	57 12.18%
Total	1135	2	884	805	363 45.09%	102 12.67%
999517-LEMON GROVE-VBM						
Polling Vote Center	172	1	0	0	0 -	0 -
Mail Ballots	172	1	110	99	50 50.51%	14 14.14%
Total	172	2	110	99	50 50.51%	14 14.14%
999518-LEMON GROVE-VBM						
Polling Vote Center	50	1	0	0	0 -	0 -
Mail Ballots	50	1	40	33	12 36.36%	5 15.15%
Total	50	2	40	33	12 36.36%	5 15.15%
Total						
Polling Vote Center	13564	14	4260	3776	1707 45.21%	614 16.26%
Mail Ballots	13564	14	5976	5462	2329 42.64%	787 14.41%
Total	13564	28	10236	9238	4036 43.69%	1401 15.17%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION**

Tuesday, November 8, 2016

Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

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	CITY OF LEMON GROVE MAYOR					
	Reg. Voters	Vote For	Times Counted	Total Votes	RACQUEL VASQUEZ	TERESA A ROSIAK
COUNTY-WIDE OFFICE						
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CONGRESSIONAL DIST'S 2011						
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STATE BOARD OF EQUALIZATION						
4TH BD OF EQUAL DIST						
Polling Vote Center	13564	14	4260	3776	1707 45.21%	614 16.26%
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STATE SENATORIAL DIST'S 2011						
2011 38TH SENATORIAL DIST						
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STATE ASSEMBLY DIST'S 2011						
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PRESIDENTIAL GENERAL ELECTION
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Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

	CITY OF LEMON GROVE				MAYOR			
	Reg. Voters	Vote For	Times Counted	Total Votes	RACQUEL VASQUEZ		TERESA A. ROSIAK	
CO BOARD OF EDUCATION 2011								
No Matching District								
Polling Vote Center	13564	14	4260	3776	1707	45.21%	614	16.26%
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Total								
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INCORP CITIES - OVERALL								
LEMON GROVE 504500-507500								
Polling Vote Center	13564	14	4260	3776	1707	45.21%	614	16.26%
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Total								
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UNINCORPORATED AREA								
No Matching District								
Polling Vote Center	13564	14	4260	3776	1707	45.21%	614	16.26%
Mail Ballots	13564	14	5976	5462	2329	42.64%	787	14.41%
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Total								
Polling Vote Center	13564	14	4260	3776	1707	45.21%	614	16.26%
Mail Ballots	13564	14	5976	5462	2329	42.64%	787	14.41%
Total	13564	28	10236	9238	4036	43.69%	1401	15.17%
INCORP CITY COUNCIL DIST'S 2011								
No Matching District								
Polling Vote Center	13564	14	4260	3776	1707	45.21%	614	16.26%
Mail Ballots	13564	14	5976	5462	2329	42.64%	787	14.41%
Total	13564	28	10236	9238	4036	43.69%	1401	15.17%
Total								
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Total	13564	28	10236	9238	4036	43.69%	1401	15.17%

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION

Tuesday, November 8, 2016

Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

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	CITY OF LEMON GROVE	MAYOR
	GEORGE GASTIL	
Jurisdiction Wide		
504500-LEMON GROVE		
Polling Vote Center	74	25.69%
Mail Ballots	115	28.26%
Total	189	27.19%
504700-LEMON GROVE		
Polling Vote Center	123	35.55%
Mail Ballots	175	38.46%
Total	298	37.20%
504710-LEMON GROVE		
Polling Vote Center	146	37.73%
Mail Ballots	220	39.29%
Total	366	38.65%
505300-LEMON GROVE		
Polling Vote Center	116	36.25%
Mail Ballots	156	42.74%
Total	272	39.71%
505500-LEMON GROVE		
Polling Vote Center	106	35.81%
Mail Ballots	158	41.69%
Total	264	39.11%
505700-LEMON GROVE		
Polling Vote Center	121	36.67%
Mail Ballots	245	49.90%
Total	366	44.58%
505800-LEMON GROVE		
Polling Vote Center	100	31.55%
Mail Ballots	149	33.71%
Total	249	32.81%
506000-LEMON GROVE		
Polling Vote Center	163	53.62%
Mail Ballots	229	51.23%
Total	392	52.20%
506200-LEMON GROVE		
Polling Vote Center	136	40.48%
Mail Ballots	232	45.85%
Total	368	43.71%
506500-LEMON GROVE		
Polling Vote Center	145	42.90%
Mail Ballots	206	45.27%
Total	351	44.26%
506900-LEMON GROVE		
Polling Vote Center	82	46.33%
Mail Ballots	200	56.34%
Total	282	53.01%
507000-LEMON GROVE		
Polling Vote Center	134	39.76%
Mail Ballots	204	43.59%
Total	338	41.99%
999517-LEMON GROVE-VBM		
Polling Vote Center	0	-
Mail Ballots	35	35.35%
Total	35	35.35%
999518-LEMON GROVE-VBM		
Polling Vote Center	0	-
Mail Ballots	16	48.48%
Total	16	48.48%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%

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	CITY OF LEMON GROVE	MAYOR
	GEORGE GASTIL	
COUNTY-WIDE OFFICE		
COUNTY-WIDE OFFICES		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
CONGRESSIONAL DIST'S 2011		
2011 53RD CONGRESSIONAL DIST		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
STATE BOARD OF EQUALIZATION		
4TH BD OF EQUAL DIST		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
STATE SENATORIAL DIST'S 2011		
2011 38TH SENATORIAL DIST		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
STATE ASSEMBLY DIST'S 2011		
2011 79TH ASSEMBLY DIST		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
SUPERVISORIAL DISTRICTS 2011		
2011 2ND SUPERVISORIAL DIST		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%

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	CITY OF LEMON GROVE MAYOR GEORGE GASTIL	
CO BOARD OF EDUCATION 2011		
No Matching District		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
INCORP CITIES - OVERALL		
LEMON GROVE 504500-507500		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
UNINCORPORATED AREA		
No Matching District		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
INCORP CITY COUNCIL DIST'S 2011		
No Matching District		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%
Total		
Polling Vote Center	1446	38.29%
Mail Ballots	2340	42.84%
Total	3786	40.98%

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	Reg. Voters	Vote For	Times Counted	Total Votes	JERRY SELBY	MICHAEL E SUMMERS
Jurisdiction Wide						
504500-LEMON GROVE						
Polling Vote Center	1144	2	335	388	51 13.14%	58 14.95%
Mail Ballots	1144	2	442	609	70 11.49%	109 17.90%
Total	1144	4	777	997	121 12.14%	167 16.75%
504700-LEMON GROVE						
Polling Vote Center	1186	2	384	508	70 13.78%	81 15.94%
Mail Ballots	1186	2	499	704	119 16.90%	95 13.49%
Total	1186	4	883	1212	189 15.59%	176 14.52%
504710-LEMON GROVE						
Polling Vote Center	1421	2	452	560	75 13.39%	102 18.21%
Mail Ballots	1421	2	622	895	119 13.30%	140 15.64%
Total	1421	4	1074	1455	194 13.33%	242 16.63%
505300-LEMON GROVE						
Polling Vote Center	986	2	365	457	57 12.47%	64 14.00%
Mail Ballots	986	2	400	576	91 15.80%	67 11.63%
Total	986	4	765	1033	148 14.33%	131 12.68%
505500-LEMON GROVE						
Polling Vote Center	935	2	324	468	74 15.81%	63 13.46%
Mail Ballots	935	2	406	619	102 16.48%	95 15.35%
Total	935	4	730	1087	176 16.19%	158 14.54%
505700-LEMON GROVE						
Polling Vote Center	1217	2	380	500	60 12.00%	86 17.20%
Mail Ballots	1217	2	536	808	142 17.57%	124 15.35%
Total	1217	4	916	1308	202 15.44%	210 16.06%
505800-LEMON GROVE						
Polling Vote Center	1037	2	342	467	56 11.99%	66 14.13%
Mail Ballots	1037	2	480	722	111 15.37%	104 14.40%
Total	1037	4	822	1189	167 14.05%	170 14.30%
506000-LEMON GROVE						
Polling Vote Center	1110	2	331	463	82 17.71%	63 13.61%
Mail Ballots	1110	2	488	714	137 19.19%	108 15.13%
Total	1110	4	819	1177	219 18.61%	171 14.53%
506200-LEMON GROVE						
Polling Vote Center	1221	2	386	522	74 14.18%	69 13.22%
Mail Ballots	1221	2	555	813	133 16.36%	116 14.27%
Total	1221	4	941	1335	207 15.51%	185 13.86%
506500-LEMON GROVE						
Polling Vote Center	1201	2	396	480	54 11.25%	83 17.29%
Mail Ballots	1201	2	507	751	113 15.05%	107 14.25%
Total	1201	4	903	1231	167 13.57%	190 15.43%
506900-LEMON GROVE						
Polling Vote Center	749	2	193	279	47 16.85%	41 14.70%
Mail Ballots	749	2	379	568	100 17.61%	80 14.08%
Total	749	4	572	847	147 17.36%	121 14.29%
507000-LEMON GROVE						
Polling Vote Center	1135	2	372	509	68 13.36%	73 14.34%
Mail Ballots	1135	2	512	770	118 15.32%	110 14.29%
Total	1135	4	884	1279	186 14.54%	183 14.31%
999517-LEMON GROVE-VBM						
Polling Vote Center	172	2	0	0	0 -	0 -
Mail Ballots	172	2	110	149	17 11.41%	25 16.78%
Total	172	4	110	149	17 11.41%	25 16.78%
999518-LEMON GROVE-VBM						
Polling Vote Center	50	2	0	0	0 -	0 -
Mail Ballots	50	2	40	53	5 9.43%	7 13.21%
Total	50	4	40	53	5 9.43%	7 13.21%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%

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	Reg. Voters	Vote For	Times Counted	Total Votes	JERRY SELBY	MICHAEL E SUMMERS
COUNTY-WIDE OFFICE						
COUNTY-WIDE OFFICES						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
CONGRESSIONAL DIST'S 2011						
2011 53RD CONGRESSIONAL DIST						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
STATE BOARD OF EQUALIZATION						
4TH BD OF EQUAL DIST						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
STATE SENATORIAL DIST'S 2011						
2011 38TH SENATORIAL DIST						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
STATE ASSEMBLY DIST'S 2011						
2011 79TH ASSEMBLY DIST						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
SUPERVISORIAL DISTRICTS 2011						
2011 2ND SUPERVISORIAL DIST						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%
Total						
Polling Vote Center	13564	28	4260	5601	768 13.71%	849 15.16%
Mail Ballots	13564	28	5976	8751	1377 15.74%	1287 14.71%
Total	13564	56	10236	14352	2145 14.95%	2136 14.88%

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	Reg. Voters	Vote For	Times Counted	Total Votes	JERRY SELBY		MICHAEL E. SUMMERS		
CO BOARD OF EDUCATION 2011									
No Matching District									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
Total									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
INCORP CITIES - OVERALL									
LEMON GROVE 504500-507500									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
Total									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
UNINCORPORATED AREA									
No Matching District									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
Total									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
INCORP CITY COUNCIL DIST'S 2011									
No Matching District									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	
Total									
Polling Vote Center	13564	28	4260	5601	768	13.71%	849	15.16%	
Mail Ballots	13564	28	5976	8751	1377	15.74%	1287	14.71%	
Total	13564	56	10236	14352	2145	14.95%	2136	14.88%	

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	DAVID ARAMBULA		GLENN A. THORNTON JR		MATT MENDOZA		CHARLENE MCADORY	
Jurisdiction Wide								
504500-LEMON GROVE								
Polling Vote Center	89	22.94%	21	5.41%	75	19.33%	39	10.05%
Mail Ballots	146	23.97%	33	5.42%	105	17.24%	73	11.99%
Total	235	23.57%	54	5.42%	180	18.05%	112	11.23%
504700-LEMON GROVE								
Polling Vote Center	116	22.83%	26	5.12%	118	23.23%	34	6.69%
Mail Ballots	169	24.01%	29	4.12%	142	20.17%	49	6.96%
Total	285	23.51%	55	4.54%	260	21.45%	83	6.85%
504710-LEMON GROVE								
Polling Vote Center	109	19.46%	29	5.18%	129	23.04%	46	8.21%
Mail Ballots	189	21.12%	75	8.38%	166	18.55%	86	9.61%
Total	298	20.48%	104	7.15%	295	20.27%	132	9.07%
505300-LEMON GROVE								
Polling Vote Center	114	24.95%	13	2.84%	91	19.91%	40	8.75%
Mail Ballots	166	28.82%	18	3.13%	97	16.84%	40	6.94%
Total	280	27.11%	31	3.00%	188	18.20%	80	7.74%
505500-LEMON GROVE								
Polling Vote Center	107	22.86%	12	2.56%	75	16.03%	43	9.19%
Mail Ballots	129	20.84%	16	2.58%	100	16.16%	51	8.24%
Total	236	21.71%	28	2.58%	175	16.10%	94	8.65%
505700-LEMON GROVE								
Polling Vote Center	116	23.20%	18	3.60%	116	23.20%	31	6.20%
Mail Ballots	171	21.16%	24	2.97%	157	19.43%	58	7.18%
Total	287	21.94%	42	3.21%	273	20.87%	89	6.80%
505800-LEMON GROVE								
Polling Vote Center	129	27.62%	21	4.50%	100	21.41%	29	6.21%
Mail Ballots	167	23.13%	20	2.77%	158	21.88%	60	8.31%
Total	296	24.89%	41	3.45%	258	21.70%	89	7.49%
506000-LEMON GROVE								
Polling Vote Center	91	19.65%	19	4.10%	126	27.21%	21	4.54%
Mail Ballots	137	19.19%	29	4.06%	153	21.43%	53	7.42%
Total	228	19.37%	48	4.08%	279	23.70%	74	6.29%
506200-LEMON GROVE								
Polling Vote Center	113	21.65%	23	4.41%	127	24.33%	40	7.66%
Mail Ballots	146	17.96%	29	3.57%	194	23.86%	78	9.59%
Total	259	19.40%	52	3.90%	321	24.04%	118	8.84%
506500-LEMON GROVE								
Polling Vote Center	103	21.46%	24	5.00%	111	23.13%	32	6.67%
Mail Ballots	178	23.70%	30	3.99%	169	22.50%	58	7.72%
Total	281	22.83%	54	4.39%	280	22.75%	90	7.31%
506900-LEMON GROVE								
Polling Vote Center	77	27.60%	9	3.23%	56	20.07%	16	5.73%
Mail Ballots	112	19.72%	29	5.11%	113	19.89%	41	7.22%
Total	189	22.31%	38	4.49%	169	19.95%	57	6.73%
507000-LEMON GROVE								
Polling Vote Center	101	19.84%	29	5.70%	131	25.74%	32	6.29%
Mail Ballots	141	18.31%	32	4.16%	184	23.90%	53	6.88%
Total	242	18.92%	61	4.77%	315	24.63%	85	6.65%
999517-LEMON GROVE-VBM								
Polling Vote Center	0	-	0	-	0	-	0	-
Mail Ballots	29	19.46%	11	7.38%	24	16.11%	17	11.41%
Total	29	19.46%	11	7.38%	24	16.11%	17	11.41%
999518-LEMON GROVE-VBM								
Polling Vote Center	0	-	0	-	0	-	0	-
Mail Ballots	11	20.75%	3	5.66%	9	16.98%	6	11.32%
Total	11	20.75%	3	5.66%	9	16.98%	6	11.32%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%

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	DAVID ARAMBULA		GLENN A. THORNTON JR		MATT MENDOZA		CHARLENE MCADORY	
COUNTY-WIDE OFFICE								
COUNTY-WIDE OFFICES								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
CONGRESSIONAL DIST'S 2011								
2011 53RD CONGRESSIONAL DIST								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
STATE BOARD OF EQUALIZATION								
4TH BD OF EQUAL DIST								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
STATE SENATORIAL DIST'S 2011								
2011 38TH SENATORIAL DIST								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
STATE ASSEMBLY DIST'S 2011								
2011 79TH ASSEMBLY DIST								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
SUPERVISORIAL DISTRICTS 2011								
2011 2ND SUPERVISORIAL DIST								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
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Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%

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	CITY OF LEMON GROVE				CITY COUNCIL			
	DAVID ARAMBULA		GLENN A. THORNTON JR		MATT MENDOZA		CHARLENE MCADORY	
CO BOARD OF EDUCATION 2011								
No Matching District								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
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Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
INCORP CITIES - OVERALL								
LEMON GROVE 504500-507500								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
UNINCORPORATED AREA								
No Matching District								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%
INCORP CITY COUNCIL DIST'S 2011								
No Matching District								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
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Total								
Polling Vote Center	1265	22.59%	244	4.36%	1255	22.41%	403	7.20%
Mail Ballots	1891	21.61%	378	4.32%	1771	20.24%	723	8.26%
Total	3156	21.99%	622	4.33%	3026	21.08%	1126	7.85%

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	CITY OF LEMON GROVE CITY COUNCIL
	STEVE BROWNE
Jurisdiction Wide	
504500-LEMON GROVE	
Polling Vote Center	54 13.92%
Mail Ballots	73 11.99%
Total	127 12.74%
504700-LEMON GROVE	
Polling Vote Center	63 12.40%
Mail Ballots	101 14.35%
Total	164 13.53%
504710-LEMON GROVE	
Polling Vote Center	69 12.32%
Mail Ballots	119 13.30%
Total	188 12.92%
505300-LEMON GROVE	
Polling Vote Center	77 16.85%
Mail Ballots	97 16.84%
Total	174 16.84%
505500-LEMON GROVE	
Polling Vote Center	94 20.09%
Mail Ballots	125 20.19%
Total	219 20.15%
505700-LEMON GROVE	
Polling Vote Center	73 14.60%
Mail Ballots	132 16.34%
Total	205 15.67%
505800-LEMON GROVE	
Polling Vote Center	64 13.70%
Mail Ballots	102 14.13%
Total	166 13.96%
506000-LEMON GROVE	
Polling Vote Center	61 13.17%
Mail Ballots	96 13.45%
Total	157 13.34%
506200-LEMON GROVE	
Polling Vote Center	76 14.56%
Mail Ballots	117 14.39%
Total	193 14.46%
506500-LEMON GROVE	
Polling Vote Center	73 15.21%
Mail Ballots	96 12.78%
Total	169 13.73%
506900-LEMON GROVE	
Polling Vote Center	33 11.83%
Mail Ballots	93 16.37%
Total	126 14.88%
507000-LEMON GROVE	
Polling Vote Center	73 14.34%
Mail Ballots	132 17.14%
Total	205 16.03%
999517-LEMON GROVE-VBM	
Polling Vote Center	0 -
Mail Ballots	26 17.45%
Total	26 17.45%
999518-LEMON GROVE-VBM	
Polling Vote Center	0 -
Mail Ballots	12 22.64%
Total	12 22.64%
Total	
Polling Vote Center	810 14.46%
Mail Ballots	1321 15.10%
Total	2131 14.85%

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	CITY OF LEMON GROVE CITY COUNCIL	
	STEVE BROWNE	
COUNTY-WIDE OFFICE		
COUNTY-WIDE OFFICES		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
CONGRESSIONAL DIST'S 2011		
2011 53RD CONGRESSIONAL DIST		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
STATE BOARD OF EQUALIZATION		
4TH BD OF EQUAL DIST		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
STATE SENATORIAL DIST'S 2011		
2011 38TH SENATORIAL DIST		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
STATE ASSEMBLY DIST'S 2011		
2011 79TH ASSEMBLY DIST		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
SUPERVISORIAL DISTRICTS 2011		
2011 2ND SUPERVISORIAL DIST		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%

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	CITY OF LEMON GROVE CITY COUNCIL STEVE BROWNE	
CO BOARD OF EDUCATION 2011		
No Matching District		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
INCORP CITIES - OVERALL		
LEMON GROVE 504500-507500		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
UNINCORPORATED AREA		
No Matching District		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
INCORP CITY COUNCIL DIST'S 2011		
No Matching District		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%
Total		
Polling Vote Center	810	14.46%
Mail Ballots	1321	15.10%
Total	2131	14.85%

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	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Jurisdiction Wide			
504500-LEMON GROVE			
Polling Vote Center	1144	670	58.57%
Mail Ballots	1144	876	76.57%
Total	1144	1546	135.14%
504700-LEMON GROVE			
Polling Vote Center	1186	769	64.84%
Mail Ballots	1186	990	83.47%
Total	1186	1759	148.31%
504710-LEMON GROVE			
Polling Vote Center	1421	903	63.55%
Mail Ballots	1421	1232	86.70%
Total	1421	2135	150.25%
505300-LEMON GROVE			
Polling Vote Center	986	729	73.94%
Mail Ballots	986	794	80.53%
Total	986	1523	154.46%
505500-LEMON GROVE			
Polling Vote Center	935	649	69.41%
Mail Ballots	935	811	86.74%
Total	935	1460	156.15%
505700-LEMON GROVE			
Polling Vote Center	1217	760	62.45%
Mail Ballots	1217	1069	87.84%
Total	1217	1829	150.29%
505800-LEMON GROVE			
Polling Vote Center	1037	684	65.96%
Mail Ballots	1037	952	91.80%
Total	1037	1636	157.76%
506000-LEMON GROVE			
Polling Vote Center	1110	661	59.55%
Mail Ballots	1110	966	87.03%
Total	1110	1627	146.58%
506200-LEMON GROVE			
Polling Vote Center	1221	772	63.23%
Mail Ballots	1221	1108	90.75%
Total	1221	1880	153.97%
506500-LEMON GROVE			
Polling Vote Center	1201	792	65.95%
Mail Ballots	1201	1007	83.85%
Total	1201	1799	149.79%
506900-LEMON GROVE			
Polling Vote Center	749	386	51.54%
Mail Ballots	749	756	100.93%
Total	749	1142	152.47%
507000-LEMON GROVE			
Polling Vote Center	1135	742	65.37%
Mail Ballots	1135	1019	89.78%
Total	1135	1761	155.15%
999517-LEMON GROVE-VBM			
Polling Vote Center	172	0	0.00%
Mail Ballots	172	219	127.33%
Total	172	219	127.33%
999518-LEMON GROVE-VBM			
Polling Vote Center	50	0	0.00%
Mail Ballots	50	79	158.00%
Total	50	79	158.00%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%

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	TURN OUT		
	Reg Voters	Cards Cast	% Turnout
COUNTY-WIDE OFFICE			
COUNTY-WIDE OFFICES			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
STATE BOARD OF EQUALIZATION			
4TH BD OF EQUAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
STATE SENATORIAL DIST'S 2011			
2011 38TH SENATORIAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
STATE ASSEMBLY DIST'S 2011			
2011 79TH ASSEMBLY DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
SUPERVISORIAL DISTRICTS 2011			
2011 2ND SUPERVISORIAL DIST			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
CO BOARD OF EDUCATION 2011			
No Matching District			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%

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	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
INCORP CITIES - OVERALL			
LEMON GROVE 504500-507500			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
UNINCORPORATED AREA			
No Matching District			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
INCORP CITY COUNCIL DIST'S 2011			
No Matching District			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%
Total			
Polling Vote Center	13564	8517	62.79%
Mail Ballots	13564	11878	87.57%
Total	13564	20395	150.36%

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MEAS V - CITY OF LEMON GROVE Med. Marijuana Regulations							
	Reg. Voters	Times Counted	Total Votes	YES		NO	
Jurisdiction Wide							
504500-LEMON GROVE							
Polling Vote Center	1144	335	289	165	57.09%	124	42.91%
Mail Ballots	1144	434	416	224	53.85%	192	46.15%
Total	1144	769	705	389	55.18%	316	44.82%
504700-LEMON GROVE							
Polling Vote Center	1186	385	351	170	48.43%	181	51.57%
Mail Ballots	1186	494	465	235	50.54%	230	49.46%
Total	1186	879	816	405	49.63%	411	50.37%
504710-LEMON GROVE							
Polling Vote Center	1421	451	388	197	50.77%	191	49.23%
Mail Ballots	1421	613	574	297	51.74%	277	48.26%
Total	1421	1064	962	494	51.35%	468	48.65%
505300-LEMON GROVE							
Polling Vote Center	986	364	315	169	53.65%	146	46.35%
Mail Ballots	986	396	372	186	50.00%	186	50.00%
Total	986	760	687	355	51.67%	332	48.33%
505500-LEMON GROVE							
Polling Vote Center	935	325	304	160	52.63%	144	47.37%
Mail Ballots	935	405	388	207	53.35%	181	46.65%
Total	935	730	692	367	53.03%	325	46.97%
505700-LEMON GROVE							
Polling Vote Center	1217	380	339	164	48.38%	175	51.62%
Mail Ballots	1217	533	499	250	50.10%	249	49.90%
Total	1217	913	838	414	49.40%	424	50.60%
505800-LEMON GROVE							
Polling Vote Center	1037	342	317	157	49.53%	160	50.47%
Mail Ballots	1037	473	450	210	46.67%	240	53.33%
Total	1037	815	767	367	47.85%	400	52.15%
506000-LEMON GROVE							
Polling Vote Center	1110	330	304	132	43.42%	172	56.58%
Mail Ballots	1110	481	461	224	48.59%	237	51.41%
Total	1110	811	765	356	46.54%	409	53.46%
506200-LEMON GROVE							
Polling Vote Center	1221	386	348	179	51.44%	169	48.56%
Mail Ballots	1221	553	521	279	53.55%	242	46.45%
Total	1221	939	869	458	52.70%	411	47.30%
506500-LEMON GROVE							
Polling Vote Center	1201	396	331	161	48.64%	170	51.36%
Mail Ballots	1201	501	467	228	48.82%	239	51.18%
Total	1201	897	798	389	48.75%	409	51.25%
506900-LEMON GROVE							
Polling Vote Center	749	193	176	99	56.25%	77	43.75%
Mail Ballots	749	377	361	186	51.52%	175	48.48%
Total	749	570	537	285	53.07%	252	46.93%
507000-LEMON GROVE							
Polling Vote Center	1135	370	338	163	48.22%	175	51.78%
Mail Ballots	1135	510	482	229	47.51%	253	52.49%
Total	1135	880	820	392	47.80%	428	52.20%
999517-LEMON GROVE-VBM							
Polling Vote Center	172	0	0	0	-	0	-
Mail Ballots	172	109	100	47	47.00%	53	53.00%
Total	172	109	100	47	47.00%	53	53.00%
999518-LEMON GROVE-VBM							
Polling Vote Center	50	0	0	0	-	0	-
Mail Ballots	50	39	36	23	63.89%	13	36.11%
Total	50	39	36	23	63.89%	13	36.11%
Total							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%

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	MEAS V - CITY OF LEMON GROVE Med. Marijuana Regulations							
	Reg	Voters	Times Counted	Total Votes	YES		NO	
COUNTY-WIDE OFFICE								
COUNTY-WIDE OFFICES								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
Total								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
STATE BOARD OF EQUALIZATION								
4TH BD OF EQUAL DIST								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
Total								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
STATE SENATORIAL DIST'S 2011								
2011 38TH SENATORIAL DIST								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
Total								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
STATE ASSEMBLY DIST'S 2011								
2011 79TH ASSEMBLY DIST								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
Total								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
SUPERVISORIAL DISTRICTS 2011								
2011 2ND SUPERVISORIAL DIST								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
Total								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
CO BOARD OF EDUCATION 2011								
No Matching District								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%
Total								
Polling Vote Center	13564		4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564		5918	5592	2825	50.52%	2767	49.48%
Total	13564		10175	9392	4741	50.48%	4651	49.52%

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016

Date: 12/07/16
Time: 16:03:16
Page: 6 of 6

Official Results - (San Diego County Portion Only) CITY OF LEMON GROVE

	MEAS V - CITY OF LEMON GROVE Med. Marijuana Regulations						
	Reg Voters	Times Counted	Total Votes	YES		NO	
INCORP CITIES - OVERALL							
LEMON GROVE 504500-507500							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%
Total							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%
UNINCORPORATED AREA							
No Matching District							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%
Total							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%
INCORP CITY COUNCIL DIST'S 2011							
No Matching District							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%
Total							
Polling Vote Center	13564	4257	3800	1916	50.42%	1884	49.58%
Mail Ballots	13564	5918	5592	2825	50.52%	2767	49.48%
Total	13564	10175	9392	4741	50.48%	4651	49.52%

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS
OF THE NOVEMBER 8, 2016, GENERAL ELECTION**

STATE OF CALIFORNIA

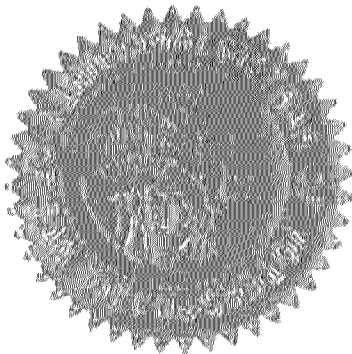
COUNTY OF San Diego

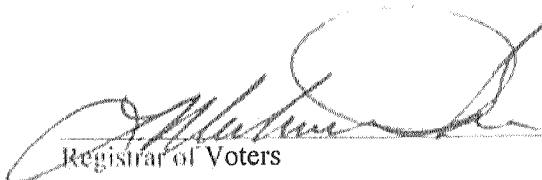
} ss.

I, Michael Vu, County Clerk/Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 8, 2016, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 8th day of December 2016

at the County of San Diego




Registrar of Voters

County of San Diego
State of California

**MINUTES OF A MEETING OF
THE LEMON GROVE CITY COUNCIL**

December 6, 2016

The City Council also sits as the Lemon Grove Housing Authority, Lemon Grove Sanitation District Board, Lemon Grove Roadway Lighting District Board, and Lemon Grove Successor Agency

Call to Order

Members present: Mayor Mary Sessom, Mayor Pro Tem George Gastil, Councilmember Jerry Jones, Councilmember Jennifer Mendoza, and Councilmember Racquel Vasquez.

Members absent: None.

City Staff present: Lydia Romero, City Manager, David De Vries, Development Services Director; Mike James, Assistant City Manager/ Public Works Director; James P. Lough, City Attorney; Lt. May, Sheriff's Department; and Chief Stowell, Fire Chief.

Presentations

Lydia Romero introduced New Heartland Fire and Rescue, Chief Colin Stowell.

Public Comment

Cynara Velazquez commented on Measure V along with possible businesses in the future.

Lani Stacks commented on animal welfare, pet stores, and the condition of birds at Lemon Grove Pets.

Michele Walter noted that she is an activist and seeking a ban on puppy mills and commented on the smell at the pet store.

John L. Wood commented on the possibility of installing speed humps and rumble strips in areas of speeding vehicles in Lemon Grove.

1. Consent Calendar

A. Approval of City Council Minutes

November 15, 2016 Regular Meeting

B. Ratification of Payment Demands

C. Waive Full Text Reading of All Ordinances and Resolutions on the Agenda

D. FY 2016-17 CIP Concrete Repair and Upgrade Program, Various Locations, Project (Contract No. 2017-06)

E. City Manager Employment Agreement Amendment- Lydia Romero

Action: Motion by Councilmember Mendoza, seconded by Councilmember Jones, to approve the Consent Calendar with a correction to the November 15, 2016 meeting minutes noting Mayor Pro Tem Gastil's absence under item No. 3 passed, by the following vote:

Ayes: Sessom, Jones, Mendoza, Vasquez
Abstain: Gastil

Resolution No. 2016 - 3478 Resolution of the Lemon Grove City Council Awarding a Contract for the FY 2016-17 CIP Concrete Repair and Upgrade Program, Various Locations, Project (Contract No. 2017-06)

Resolution No. 2016- 3479: A Resolution of the City Council of the City of Lemon Grove, California Authorizing the Mayor to Sign the 2016 Amended City Manager Employment Agreement with City Manager Lydia Romero

2. Ordinance No. 442: Amending Title II (Administration and Personnel), Chapter 2.04 (City Manager) Reorganizing Authority of City Officers

Public Speaker(s)

There were no requests from the public to speak.

Action: Motion by Councilmember Jones, seconded by Mayor Pro Tem Gastil, to adopt Ordinance No. 442 passed, by the following vote:

Ayes: Sessom, Gastil, Jones,
Noes: Mendoza, Vasquez

Ordinance No. 442: An Ordinance of the City Council of the City of Lemon Grove, California Amending Sections 2.04.060 (Power of Appointment and Removal) and 2.04.070 (Internal Relations and Coordination of Intergovernmental Services) of the Lemon Grove Municipal Code

3. Letter of Support to Renew the City of San Diego's Variance Request Tentative Order No. R9-2017-0007

Mike James reported that on November 1, 2016, District staff received a press release issued by the United States Environmental Protective Agency (EPA) regarding the City of San Diego's variance request to renew its variance from the secondary treatment requirements contained in section 301(b)(1)(B) of the Clean Water Act for the E. W. Blom Point Loma Metropolitan Wastewater Treatment Plant and Ocean Outfall.

Sanitation District staff prepared this agenda item to express the support for the variance request and for the City of San Diego's Pure Water program as outlined in the variance request submitted to the EPA in January of 2015. The letter was prepared with Boardmember Jones' signature because he is currently the Board's designated representative to the Metro Commission/Metro Wastewater Joint Powers Authority.

Public Speaker(s)

John L. Wood commented on the benefits to the City of San Diego with a pure water program.

Councilmember Vasquez disclosed that she is employed by the City of San Diego, but not for the Pure Water Program and asked the City Attorney for an opinion regarding her weighing in on this item.

James Lough answered Councilmember Vasquez's question and stated that this item doesn't affect her income, so there is no conflict..

Action: Motion by Councilmember Jones, seconded by Councilmember Mendoza, to approve the letter of support and direct staff to submit the letter to the EPA, Region IX prior to the public comment period ending on December 21, 2016 passed, by the following vote:

Ayes: Sessom, Gastil, Jones, Mendoza, Vasquez

4. Amended and Restated Joint Powers Agreement for Heartland Communications Facility Authority Agreement

Lydia Romero reported that the City of Lemon Grove is a member of the Heartland Communications Facility Authority, a joint powers authority (JPA) that provides fire and emergency medical dispatch services to member and contract agencies. The original agreement was entered into in 1986 and last amended in 2013.

The changes in the amended agreement were agreed to by the Management Advisory Committee and Board of Chiefs, and unanimously approved by the Heartland Communications Facility Commission at their meeting of November 3, 2016.

Ms. Romero noted that the most important elements of amended agreement are:

Member agencies are committing to a seven year term expiring June 30, 2023.

Introduction of a weighted voting system for “any CalPERS financial issue of the Authority.”

The debt, liabilities, and obligations of the JPA are further defined. Withdrawing agencies are required to pay their pro rata share of all outstanding obligations.

To minimize the disproportionate administrative burden of small agencies, a minimum fee based on a threshold call volume (500 calls per year) will be assessed.

Clarification of quorum requirements to specify a majority of members, rather than those in attendance, is required for action.

Clarification of dissolution language to include “winding down” cost.

Public Speaker(s)

There were no requests from the public to speak.

Action: Motion by Mayor Pro Tem Gastil, seconded by Councilmember Jones, to adopt the resolution passed, by the following vote:

Ayes: Sessom, Gastil, Jones, Mendoza, Vasquez

Resolution No. 2016- 3480 Resolution of the City Council of the City of Lemon Grove, California Authorizing the City of Lemon Grove to Approve and Sign the Amended and Restated Heartland Communication Facility Authority Joint Powers Agreement

City Council Oral Comments and Reports on Meetings Attended at the Expense of the City. (GC 53232.3 (d))

Councilmember Jones reported on a recent a Metro Wastewater meeting and met with City staff and Dexter Wilson regarding the Pure Water Program. He expressed appreciation to Mayor Sessom for her years of service to the City.

Councilmember Mendoza attended a meeting of the Mexican American Business Professionals, reported on the Point in Time count of the homeless population, and expressed appreciation to the City's employees for their efforts with the Annual Community Bonfire. She also expressed appreciation to Mayor Sessom service and for appointing her to the Planning Commission.

Councilmember Vasquez reported on a recent LAFCO meeting. She attended the Annual Community Bonfire with appreciation to City staff for their efforts and thanked Mayor Sessom for her service.

Mayor Pro Tem Gastil attended a MTS meeting and noted that he will continue to serve on the FACT committee. He attended the Annual Community Bonfire and expressed appreciation to City staff for their efforts and thanked Mayor Sessom for her service. Stated that he enjoyed serving on the City Council and appreciates the City's staff, with special thanks to the City Attorney.

Mayor Sessom attended the Annual Community Bonfire and expressed appreciation to City staff, the Sheriff's Department, and Fire Department for their efforts. She provided advice to the new City Council.

City Manager and Department Director Reports

David De Vries expressed appreciation to Mayor Sessom. He reported that the Downtown Village Specific Plan Expansion community workshop will be held on December 10 between 10:00 a.m. and 12:00 p.m.

Mike James expressed appreciation to Mayor Sessom and Mayor Pro Tem Gastil.

Chief Stowell expressed appreciation to Mayor Sessom and added that he is looking forward to working with the City Council.

Lt. May reported on a recent Sheriff's Department event where approximately 80 shopping carts were recovered. He expressed appreciation to Mayor Sessom for her service.

Lydia Romero expressed appreciation to Mayor Sessom and Mayor Pro Tem Gastil for the opportunity to serve as the City Manager.

James Lough expressed appreciation to Mayor Sessom and noted that he will be administering the oath of office to the newly elected officers.

Corinne Russell expressed appreciation to Mayor Sessom.

Councilmember Jones expressed appreciation to Mayor Pro Tem Gastil for his service.

Councilmember Vasquez expressed appreciation to Mayor Pro Tem Gastil for his service.

Adjournment

There being no further business to come before the City Council, Housing Authority, Sanitation District Board, Lemon Grove Roadway Lighting District Board, and the Lemon Grove Successor Agency the meeting was adjourned at 7:05 p.m.

Susan Garcia

Susan Garcia, City Clerk

City of Lemon Grove Demands Summary

Approved as Submitted:

Gilbert Rojas, Interim Finance Director
For Council Meeting: 12/20/16

ACH/AP Checks 11/23/16-12/07/16

1,032,374.90

Payroll - 12/06/16

194,677.05

Total Demands

1,227,051.95

Check No	Vendor No	Vendor Name	Check Date	Vendor Name	Check Amount	Check Amount
CHECK NO	INVOICE NO	VENDOR NAME	DATE	Description	INVOICE AMOUNT	CHECK AMOUNT
ACH	Nov22 16	Employment Development Department	11/23/2016	State Taxes 11/22/16	6,770.51	6,770.51
ACH	1000180885	City of San Diego	11/29/2016	Metro Sewer System FY17 - 2nd Qtr 10/1/16-12/31/16	632,300.00	632,300.00
ACH	Nov16	Southern CA Firefighters Benefit Trust	11/29/2016	LG Firefighters Benefit Trust - Nov'16	1,753.70	1,753.70
ACH	Nov22 16	US Treasury	11/29/2016	Federal Taxes 11/22/16	29,470.13	29,470.13
ACH	47579507	WEX Wright Express Fleet Services	11/30/2016	Fuel - Fire Dept - Oct'16	899.36	899.36
ACH	Nov16	Power Pay Biz/Evo	12/01/2016	Online Credit Card Processing - Nov'16	71.78	71.78
ACH	Refill 12/1/16	Pitney Bowes Global Financial Services LLC	12/02/2016	Postage Usage 12/1/16	250.00	250.00
ACH	Dec 2016	Pers Health	12/02/2016	Pers Health Insurance - Dec 16	49,492.29	49,492.29
ACH	Nov9-Nov22 16	Calpers Supplemental Income 457 Plan	12/02/2016	457 Plan 11/9/16-11/22/16	4,094.88	4,094.88
ACH	Nov16	Authorize Net	12/02/2016	Merchant Fees In-Store & Online - Nov'16	40.15	40.15
ACH	Nov16	Dharma Merchant Services	12/02/2016	Merchant Fees - Nov'16	289.66	289.66
ACH	Refill 12/2/16	Pitney Bowes Global Financial Services LLC	12/05/2016	Postage Usage 12/2/16	250.00	250.00
ACH	Refill 12/5/16	Pitney Bowes Global Financial Services LLC	12/06/2016	Postage Usage 12/5/16	250.00	250.00
ACH	Refill 12/6/16	Pitney Bowes Global Financial Services LLC	12/07/2016	Postage Usage 12/6/16	250.00	250.00
6764	Pret Gourmet	Pret Gourmet	11/28/2016	Deposit/PretGourmet/Caterer for Mayor Sessom Retirement-12/9	250.00	250.00
6765	0230 0262 0402 29908 29913	A Aaron Lock & Key	11/30/2016	Keys Keys Keys Install and Re-Key Lock Mechanism - Courtyard Restroom Install Cam Locks - Sheriff's Evidence Room Doors	83.92 32.29 14.21 410.19 295.20	835.81
6766	INV24348	Accela, Inc. #774375	11/30/2016	Annual Maintenance 10/18/16-10/17/17	20,658.87	20,658.87
6767	9748	AdminSure	11/30/2016	Workers' Compensation Claims Administration - Nov 16	415.00	415.00
6768	55802	Anthem Blue Cross EAP	11/30/2016	Employee Assistance Program - Dec 16	165.00	165.00
6769	8862242	AT&T	11/30/2016	Fire Telephone 10/13/16-11/12/16	79.20	79.20
6770	5656539263	AutoZone, Inc	11/30/2016	LGPW #01 - Tail/Turn Light - PW Streets	11.87	11.87
6771	4001 4001 4002	Bear Electrical Solutions, Inc	11/30/2016	Traffic Signal Maintenance Svc - Response - Oct 2016 Traffic Signal Controller- Broadway/Buena Vista/College/Federal Traffic Signal Maintenance Svc - Routine - Oct 2016	7,480.50 3,800.00 1,144.00	12,424.50
6772	4528070 4538364	Bearcom	11/30/2016	Portable Radios Monthly Contract 10/22/16-11/21/16 Portable Radios Monthly Contract 11/22/16-12/21/16	150.00 150.00	300.00
6773	Dec 2 16	Berk, Chris	11/30/2016	Bonfire - Photo Booth 5-9 pm 12/2/16	800.00	800.00
6774	82332326	Boundtree Medical LLC	11/30/2016	Medical Supplies-Nitrile Gloves/ECG Pads/ECG Pads/Safety Glasses	1,833.41	1,833.41
6775	28079	Broadway Auto Electric	11/30/2016	LGPW Streets #04 - Replace Brake Light Switch	111.60	111.60
6776	Dec 2 16	Burke, Patrick	11/30/2016	Bonfire - Band Fee 5-9 pm 12/2/16	1,000.00	1,000.00
6777	46637	C P Richards Signs, Inc	11/30/2016	Engine Door Logo Graphic Signs/Utility #10	595.50	595.50
6778	CA Delta	California Delta Mechanical	11/30/2016	Refund/Permit B16-0682 Withdrawn/8248 Golden Ave	88.20	88.20
6779	694274681 694282250 694282251 694282252	Cintas Corporation #694	11/30/2016	Janitorial Supplies - Fire - 11/3/16 Janitorial Supplies - Fire - 11/24/16 Janitorial Supplies - 11/24/16 Janitorial Supplies - 11/24/16	81.36 488.19 1,028.75 1,490.08	3,088.38
6780	18902 18903	City of La Mesa	11/30/2016	Overtime Reimbursement - Casey 10/17/16 Community Open House Demo Car Tow Fee - Oct '16	393.05 100.00	493.05
6781	1097 1104	Clark Telecom & Electric inc	11/30/2016	Street Light Repairs - Sep '16 Conduit Repair - 7700 Block of Broadway 9/19/16	697.07 3,909.95	4,607.02

6782	Dec 2 '16	Climb-It	11/30/2016 Bonfire - Rock Climbing 5-9 pm 12/2/16	700.00	700.00
6783	13527	Custom Auto Wrap Inc	11/30/2016 Bonfire - Sponsorship Banners - 12/2/16	721.50	721.50
6784	1016 05 9249	Dexter Wilson Engineering, Inc.	11/30/2016 Sanitary Sewer Master Plan - Oct '16	17,707.50	17,707.50
6785	0063776-IN	Doggie Walk Bags Inc	11/30/2016 4,200 Doggie Walk Dispenser Bags w/ Pouch	1,119.32	1,119.32
6786	1118162305	Domestic Linen- California Inc	11/30/2016 Shop Towels & Safety Mats 11/18/16	95.90	95.90

6787	11/21-23/16	Esgil Corporation	11/30/2016	75% Building Fees- 11/21/16-11/23/16	6,138.36	6,138.36
6788	110816	Franchise Tax Board	11/30/2016	Earnings Withholding - #550086760	285.00	285.00
6789	8437	G & G Backflow Plumbing Service	11/30/2016	Backflow Assembly - Repaired & Tested Backflow- 7700 Brdwy	86.50	86.50
6790	Dec 2 '16	Game Truck South San Diego	11/30/2016	Bonfire - Video Game Truck 5-9 pm 12/2/16	506.00	506.00
6791	INV1011210	George Hills Company	11/30/2016	Lane/Ponce/McDonald/Guillen Claims - Oct '16	971.10	971.10
6792	PettyCash-11/21	Gill Rojas or Brenda Wardrip	11/30/2016	Petty Cash- Daycamp Supplies Petty Cash- Livescan- Vigliane Petty Cash- City Council New Member Supplies Petty Cash- Fire- Rep Keys for Fire Safety Trailer Petty Cash- Mileage- Tamimi 9/29/16-10/4/16 Petty Cash- Mileage- Tamimi 10/6/16-10/13/16 Petty Cash- Copies - County Recorder Petty Cash- Mileage - Boyce 8/16/16-10/5/16 Petty Cash- Mileage - Boyce 10/19/16-11/10/16 Petty Cash- Notice of Exemption Filing Fee Petty Cash- PW Streets/Supplies- 10" Tires Petty Cash- Candy for Bonfire - 12/2/16	16.98 23.00 121.05 18.32 45.36 42.66 14.00 40.01 44.12 50.00 12.94 22.10	450.54
6793	107837065	Globalstar USA, Inc	11/30/2016	Satellite Service 10/16/16-11/15/16	101.14	101.14
6794	AR008251	Grossmont Union High School District	11/30/2016	Daycamp -Turkey Daycamp Flyers	543.20	543.20
6795	72723801	Hawthorne Machinery Co	11/30/2016	Equipment Rental- Caterpillar 11/14/16-11/17/16	2,447.85	2,447.85
6796	161110D	Heartland Fire Training Facility	11/30/2016	29th Academy- 1 Recruit	3,475.00	3,475.00
6797	0026173-IN	Hinderliter De Llamas & Associates	11/30/2016	Sales Tax Audit Services - Qtr 2 2016	5,520.07	5,520.07
6798	9417	Infrastructure Engineering Corporation	11/30/2016	Prof Svc: LGA Realignment - 10/1/16-10/28/16	26,208.85	26,208.85
6799	Dec 2 '16	Julie's Party People	11/30/2016	Bonfire - Face Painting & Balloon Art 5-9 pm 12/2/16	400.00	400.00
6800	118374	Knott's Pest Control, Inc.	11/30/2016	Exterior Mosquito Control - Fire Station - 11/16/16	110.00	110.00
6801	6944882	LEAF	11/30/2016	Ricoh C3502 Copier System-PW Yard - Nov '16	174.74	174.74
6802	INV60045	LN Curtis & Sons	11/30/2016	Parts - O ring	14.09	14.09
6803	216112702	MHZ Communications Ent	11/30/2016	Tech Services- GPH5102XCDM & Mobile Microphone Cord Repairs	303.10	303.10
6804	16255-1	Miller Paving Corp	11/30/2016	Seal Coat & Striping- Various Parking Lots	12,300.00	12,300.00
6805	15627 16023	Penske Ford	11/30/2016	1GPW31- Oil/Filter Change- '14 Ford Escape - Engineering 1GPW07- Oil/Filter Change- '14 Ford F550	128.61 175.82	304.43
6806	Dec 2 '16	Pinata World Party Rentals	11/30/2016	Bonfire - Table and Chair Equipment Rental 5-9 pm 12/2/16	747.00	747.00
6807	30991135	RCP Block & Brick, Inc	11/30/2016	Dirt Tamp 8 x 8	52.87	52.87
6808	175468(5) 175468(5) 175468(5) 175468(5)	Rick Engineering Company	11/30/2016	Prof Svc: City Engineer Svcs/Signal Timing 8/27/16-9/30/16 Prof Svc: Sanitation District Services 8/27/16-9/30/16 Prof Svc: Metro Wastewater/JPA Proj Mgmt 8/27/16-9/30/16 Prof Svc: LGA Realignment Proj Mgmt Svcs 8/27/16-9/30/16	18,458.20 2,200.00 7,282.50 5,769.58	33,710.28
6809	0288862	SCS Engineers	11/30/2016	Env Consulting Svc: LGA Realignment 10/1/16-10/31/16	10,818.00	10,818.00
6810	11/21/2016	SDG&E	11/30/2016	3225 Olive- 10/19/16-11/17/16	119.13	119.13
6811	Dec 2 '16	Sioux Corporation	11/30/2016	Bonfire - Hayrides 5-9 pm 12/2/16	850.00	850.00
6812	78119176	SiteOne Landscape Supply, LLC	11/30/2016	CUPCCA # 2017-05 Irrigation Controller Replacement Project	47,301.00	47,301.00
6813	482279	South Coast Emergency Vehicle Services	11/30/2016	E10-ICP Bar/Seat Belt Post with Electronic Sensors	383.92	383.92
6814	Dec 16	Sun Life Financial	11/30/2016	Life Insurance Premium - Dec '16	124.20	124.20
6815	4228	USA Imaging Inc.	11/30/2016	Document Scanning- Engineering Plans to PDF	112.50	112.50
6816	Nov 22 '16	Vantage Point Transfer Agents-457	11/30/2016	ICMA Deferred Compensation Pay Period Ending 11/22/16	580.77	580.77
6817	9775258798 9775664892 9775258184	Verizon Wireless	11/30/2016	Mobile Broadband Access- 9/13/16-10/12/16 MDC Engine Tablets- 9/21/16-10/20/16 PW Tablets- 10/13/16-11/12/16	76.02 190.07 261.67	527.76
6818	71303840 71303841	Vulcan Materials	11/30/2016	Asphalt Asphalt	92.66 135.00	227.66
6819	120593	West Coast Arborists, Inc	11/30/2016	Tree Maintenance - 10/16/16-10/31/16	3,771.85	7,164.75

	120760			Tree Maintenance - 11/1/16-11/15/16	1,899.50	
	120761			Tree Maintenance - Storm Drain Easement 1450 Taft Ave -11/7	1,493.40	
6820	11274	AAA Imaging	12/07/2016	2016-17 Budgets	148.50	148.50
6821	5504	Aguirre & Associates	12/07/2016	6800 Mallard - Map Review - Nov '16	1,277.23	1,977.23
	5505			2065 69th St Dedication Review - Nov '16	172.50	
	5506			2545 Crestline- Street Dedication - Nov '16	235.00	
	5507			7445 Beryl- Street Dedication - Nov '16	235.00	
	5508			8501 Illica TM 0188- Map Review - Nov '16	57.50	
6822	120116	American General Life Insurance Company	12/07/2016	Life Insurance - L Romero	232.18	232.18
6823	55775	Anthem Blue Cross EAP	12/07/2016	Employee Assistance Program - Nov 16	165.00	165.00
6824	8910179	AT&T	12/07/2016	Fire Backup Phone Line- 10/22/16-11/21/16	37.60	37.60
6825	18893	City of La Mesa	12/07/2016	Household Hazardous Waste Event- 9/17/16	890.50	890.50
6826	101030	CTS Language Link	12/07/2016	Notice of Nominees Trans: Spanish,Chinese,Tagalog,Vietnamese	640.00	640.00
6827	3323	D- Max Engineering Inc	12/07/2016	Grove Lofts Stormwater Inspections- thru 9/30/16	308.75	22,212.00
	3324			Center Hilltop Stormwater Inspections- thru 9/30/16	263.61	
	3325			LG Plaza(Starbucks) Stormwater Inspections thru 9/30/16	340.57	
	3326			8040 Lincoln Stormwater Inspections- thru 9/30/16	286.11	
	3327			100 Celsius Stormwater Inspections- thru 9/30/16	235.43	
	3363			100 Celsius Stormwater Inspections- thru 10/31/16	232.19	
	3365			Center Hilltop Stormwater Inspections- thru 10/31/16	657.42	
	3366			LG Realignment Stormwater Inspections- thru 10/31/16	458.44	
	3367			8040 Lincoln Street Stormwater Inspections- thru 10/31/16	226.48	
	3368			Grove Lofts Stormwater Inspections- thru 10/31/16	260.23	
	3369			Valencia Stormwater Inspections- 9/1/16 thru 10/31/16	1,219.01	
	3370			LG Plaza(Starbucks)Stormwater Inspections- thru10/31/16	287.19	
	3372			D-Max Stormwater Support thru10/31/16	17,436.57	
6828	Reimb 12/5/16	De Vries, David	12/07/2016	Cell Phone Reimbursement - Nov '16	35.00	111.40
	Reimb 12/5/16			Reimb: Meals- 2016 Cal APA Conf, Pasadena/10/22-25/16	76.40	
6829	1202162305	Domestic Linen- California Inc.	12/07/2016	Shop Towels & Safety Mats 12/2/16	96.40	96.40
6830	11/28-12/1/16	Esgil Corporation	12/07/2016	75% Building Fees- 11/28/16-12/1/16	4,328.30	4,328.30
6831	1030	Evans, Miranda	12/07/2016	Reimbursement - Supplies for Mayor's Retirement Event	46.13	46.13
6832	8147334/35/36	LandCare USA LLC	12/07/2016	Landscape Maintenance - Oct '16	9,479.00	9,479.00
6833	07-2204	Lemon Grove School District	12/07/2016	Fuel Services-PW: Nov '16	1,997.53	1,997.53
6834	960957	Michael Baker International	12/07/2016	Prof Svc: Main St Phase I Improvements- thru 10/30/16	13,175.46	13,175.46
6835	IN1075322	Municipal Emergency Services Inc.	12/07/2016	Voicemitter Duct Assembly	48.60	48.60
6836	141732	Pacific Sweeping	12/07/2016	Street Sweeping/Parking Lot - Oct '16	6,655.15	6,655.15
6837	9381	RapidScale Inc	12/07/2016	Virtual Hosting 11/30/16	2,189.07	2,189.07
6838	Dec2016	Standard Insurance Company	12/07/2016	Long Term Disability Insurance - Dec16	1,749.91	1,749.91
6839	V0003707	UC Regents	12/07/2016	Workshop - CA MUTCD Update-9/20/16/Harper	245.00	490.00
	V0003708			Workshop - CA MUTCD Update-9/20/16/Harrington	245.00	
6840	CD-2016-76	Urban Futures Inc	12/07/2016	Continuing Disclosure Svc: 2007,2010,2014 Bonds	5,250.00	5,250.00
6841	Dec6 16	Vantage Point Transfer Agents-457	12/07/2016	ICMA Deferred Compensation Pay Period Ending 12/6/16	580.77	580.77
6842	9775647915	Verizon Wireless	12/07/2016	EOC Router/Emer Phone Lines/Tablets- 10/21/16-11/20/16	361.78	361.78
6843	0167875	Zumar Industries, Inc.	12/07/2016	Special St Name Sign- Mayor Sessom's Retirement	104.49	104.49
6844	Pret Gourmet2	Pret Gourmet	12/07/2016	Bal Due/PretGourmet/Caterer for Mayor Sessom Retirement-12/9	2,064.00	2,064.00
					1,032,374.90	1,032,374.90

**LEMON GROVE CITY COUNCIL
AGENDA ITEM SUMMARY**

Item No. 1.D
Mtg. Date December 20, 2016
Dept. City Manager's Office

Item Title: **Mayor Pro Tem Rotation**

Staff Contact: Lydia Romero, City Manager

Recommendation:

Adopt a resolution (**Attachment B**) confirming the rotation of Councilmember Jennifer Mendoza to serve as the Mayor Pro Tem commencing December 20, 2016 through December 19, 2017 and establishing the Mayor Pro Tem rotation schedule for the subsequent three years.

Item Summary:

City of Lemon Grove Resolution No. 2649 (**Attachment C**), adopted on July 16, 2006, establishes the policy to determine the rotation of the Mayor Pro Tem position among the City Council. Based on the policy, it is Councilmember Jennifer Mendoza's turn to rotate into the Mayor Pro Tem position.

The staff report (**Attachment A**) provides an analysis of how Resolution No. 2649 is applied and provides a schedule for the Mayor Pro Tem rotation for the next several years. The Mayor Pro Tem appointment and rotation schedule is presented in a resolution (**Attachment B**) for City Council consideration.

Fiscal Impact:

None.

Environmental Review:

- | | |
|--|--|
| ☒ Not subject to review
☐ Categorical Exemption, Section | ☐ Negative Declaration
☐ Mitigated Negative Declaration |
|--|--|

Public Information:

- | | | |
|--|---|---|
| ☒ None | ☐ Newsletter article | ☐ Notice to property owners within 300 ft. |
| ☐ Notice published in local newspaper | | ☐ Neighborhood meeting |

Attachments:

- A. Staff Report
- B. Resolution
- C. Resolution 2649

Attachment A

LEMON GROVE CITY COUNCIL STAFF REPORT

Item No. 1.D

Mtg. Date December 20, 2016

Item Title: **Mayor Pro Tem Rotation**

Staff Contact: Lydia Romero, City Manager

Discussion:

Each year, the City rotates its Mayor Pro Tem designee (Resolution No. 2649, adopted on July 16, 2006, establishes the rotation policy—**Attachment C**). During election years, Government Code Section 36801 states that following the declaration of election results and the installation of elected officials, the City Council chooses one of its members to serve as Mayor Pro Tem. During non-election years, the Mayor Pro Tem rotation occurs one year following the previous year's rotation.

The City's Mayor Pro Tem rotation policy is based on the three principles outlined below:

1. The rotation should follow the pattern established from the previous six years,
2. The Mayor Pro Tem should serve for approximately a one-year period, and
3. In the event that two or more Councilmembers have not served as Mayor Pro Tem and have equal tenure in office, the one who received the most votes in the previous election should be placed higher on the rotation list.

The following City Councilmembers have rotated in the Mayor Pro Tem position in the following order for the past seven years: Jerry Jones (2010), Mary England (2011), George Gastil (2012), Howard Cook (2013), Jerry Jones (2014), and Racquel Vasquez (2015) and George Gastil (2016).

Based on the principles outlined in Resolution No. 2649, the following shows the rotation of Mayor Pro Tem for the next four terms:

December 2016 – December 2017	Jennifer Mendoza
December 2017 – December 2018	Jerry Jones
December 2018 – December 2019	David Arambula
December 2019 – December 2020	Matt Mendoza

It is recommended that Councilmember Jennifer Mendoza be appointed as the Mayor Pro Tem commencing on December 20, 2016 to serve in that position for the next year, followed by Councilmembers Jones and Arambula.

Conclusion:

Staff recommends that the City Council adopt the resolution (**Attachment B**) appointing Councilmember Jennifer Mendoza as the Mayor Pro Tem from the period of December 20, 2016, 2016 through December 19, 2017 and confirm the rotation schedule for the subsequent three years.

Attachment B

RESOLUTION NO. 2016-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE, CALIFORNIA
CONFIRMING THE ROTATION OF COUNCILMEMBER JENNIFER MENDOZA TO SERVE
AS THE MAYOR PRO TEM FOR THE PERIOD OF DECEMBER 20, 2016 THROUGH
DECEMBER 19, 2017 AND ESTABLISHING THE MAYOR PRO TEM ROTATION SCHEDULE
FOR THE SUBSEQUENT THREE YEARS**

WHEREAS, Lemon Grove Municipal Code Section 2.14.080 establishes the position of Mayor Pro Tem; and

WHEREAS, Resolution 2649, adopted by the City Council on July 16, 2006, established a policy to determine the rotation of the Mayor Pro Tem among Councilmembers; and

WHEREAS, referring to the policy established by Resolution 2649, the City Council determines the rotation of the Mayor Pro Tem by following the rotation pattern established from previous years, considering that the Mayor Pro Tem should serve for approximately a period of one year, and in the event that two or more Councilmembers have not served as Mayor Pro Tem and have equal tenure in office, the one who received the most votes in the previous election should be placed higher on the rotation list; and

WHEREAS, referring to the policy established by Resolution 2649, after a municipal election, the City Council is to appoint its Mayor Pro Tem and confirm the rotation for the subsequent two years by resolution; and

WHEREAS, applying the policy established by Resolution 2649, Councilmember Jennifer Mendoza would serve as Mayor Pro Tem for the period of December 20, 2016 through December 19, 2017, followed by Councilmember Jerry Jones, then by Councilmember David Arambula , then by Councilmember Matt Mendoza in the subsequent three years.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemon Grove, California hereby:

1. Appoints Councilmember Jennifer Mendoza as Mayor Pro Tem from December 20, 2016 through December 19, 2017; and
2. Confirms that Councilmember Jerry Jones will serve as Mayor Pro Tem for a one-year period following Councilmember Jennifer Mendoza's term; and
3. Confirms that Councilmember David Arambula will serve as Mayor Pro Tem for a one-year period following Councilmember Jerry Jones' term.

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Attachment C

RESOLUTION NO. 2649

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE, CALIFORNIA, TO ESTABLISH THE POLICY FOR THE ROTATION OF MAYOR PRO TEM

WHEREAS, Government Code Section 36801 requires that during the City Council meeting at which the declaration of the election results for a General Municipal Election are made and, following the installation of elected officials, choose one of its number as Mayor Pro Tem; and

WHEREAS, if the Mayor is absent or unable to act, the Mayor Pro Tem shall serve until the Mayor returns or is able to act and the Mayor Pro Tem has all of the powers and duties of the Mayor; and

WHEREAS, the City Council of the City of Lemon Grove, California, hereby establishes the following policy:

1. After the certification of each municipal election (or regularly scheduled election) and at the seating of a new Mayor Pro Tem, the City Council shall review the Mayor Pro Tem rotation list for the next two years.
2. The Mayor Pro Tem should serve on a rotating basis so that each councilmember serves one (1) year as Mayor Pro Tem during his/her four (4) year term.
3. In the event of an occurrence that creates a disruption in the regular rotation of the Mayor Pro Tem, the Council shall consider the following principals in developing the rotation list:
 - a. The rotation history of the previous six years,
 - b. The Mayor Pro Tem serves for approximately a one-year period, and
 - c. In the event that two or more Councilmembers have not served as Mayor Pro Tem and have equal tenure in office, the one who received the most votes in the previous election should be placed higher on the rotation list.
4. Appointment of new Mayor Pro Tem and the rotation list for the next two years shall be done by resolution.
5. The Mayor Pro Tem shall be sworn in prior to commencement of office.

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**LEMON GROVE SANITATION DISTRICT
AGENDA ITEM SUMMARY**

Item No. 1.E
Mtg. Date December 20, 2016
Dept. Public Works

Item Title: **Amendment No. 3 to the Agreement with NBS Government Finance Group for the Sanitation District Rate Study**

Staff Contact: Mike James, Assistant City Manager / Public Works Director

Recommendation:

Adopt a resolution (**Attachment B**) approving Amendment No. 3 to the agreement with NBS Government Finance Group for the Sanitation District Rate Study (Contract No. 2016-01).

Item Summary:

On December 1, 2015, the District Board awarded an agreement for the sanitation district rate study to NBS Government Finance Group (NBS). The intent of this study was to calculate a minimum equivalent dwelling unit fee for Sanitation District (District) users based on all anticipated district expenditures for a five year period.

Since that meeting a number of external activities have prompted the District Board to amend the agreement two prior times. The staff report (**Attachment A**) outlines the reasons for prior amendments as well as describes why staff is returning with a third amendment for the District Board's review and approval.

Fiscal Impact:

If the amendment is approved, the agreement will increase by \$13,020.00 from \$43,405.27 to \$56,425.27. The funding source will continue to be from the Sanitation District Fund.

Environmental Review:

☒ Not subject to review

☐ Negative Declaration

☐ Categorical Exemption, Section

☐ Mitigated Negative Declaration

Public Information:

☒ None

☐ Newsletter article

☐ Notice to property owners within 300 ft.

☐ Notice published in local newspaper

☐ Neighborhood meeting

Attachments:

A. Staff Report

B. Resolution

LEMON GROVE SANITATION DISTRICT STAFF REPORT

Item No. 1.E

Mtg. Date December 20, 2016

Item Title: **Amendment No. 3 to the Agreement with NBS Government Finance Group for the Sanitation District Rate Study**

Staff Contact: Mike James, Assistant City Manager / Public Works Director

Background:

On December 1, 2015, the City Council awarded an agreement for the sanitation district rate study to NBS Government Finance Group (NBS). The intent of this study was to calculate a minimum equivalent dwelling unit fee for Sanitation District (District) users based on all anticipated district expenditures for a five year period.

Originally, NBS was expected to provide a five year rate study from Fiscal Year 2016/2017 to 2020/2021 before June 30, 2016. However, a number of external factors were revealed, discovered, and provided to District staff after the start of this rate study which prompted staff to recommend changes to the original agreement for the District Board (Board) to consider. Those factors are briefly listed below:

- Perform a connection fee analysis,
- Accelerated Pure Water program expenditures,
- Progress made on the Sewer System Master Plan update, and
- Review of applicable reserve funds to afford future uncertainties.

Due to the factors noted above, the District had to modify NBS' scope of services, with amendments, in order to research appropriate information, prepare applicable studies, and lastly, package the information into a final deliverable that the Board will use moving forward during the next five year period. Each amendment is summarized below:

1. Amendment No. 1: Approved on August 2, 2016, this amendment reduced the original scope of work while also including a connection fee analysis as a part of the five year rate study. This amendment reduced the agreement total to \$25,630.27 and maintained the term of the agreement through January 5, 2017.
2. Amendment No. 2: Approved on November 15, 2016, this amendment added work associated with noticing requirements to meet Proposition 218 as well as to attend and present the final rate study at two public meetings. This amendment increased the agreement total to \$43,405.27 and extended the agreement through June 30, 2017 in order to support the Proposition 218 process.

Discussion:

During the November 15th Board meeting, the Board requested that staff research and provide additional information to the Board in order to make the most informed decision available for the next five year rate study. Those additional study components include:

1. Four Rate Increase Options: Discuss the following four options to increase rates during the rate study and which one is the most beneficial to the District's users.

Attachment A

- a. Flat rate percentage increase for five years with a 40% district operational reserve level.
 - b. Flat rate percentage increase for five years with a 55% district operational reserve level.
 - c. Escalating rate structure increase for five years with a 40% district operational reserve level.
 - d. Escalating rate structure increase for five years with a 55% district operational reserve level.
2. Number, Amount, and Type of Cash Reserves: Fully review the four reserve funds presented and explain the significance of each, how much each should equal, and why each fund should have a minimum amount on hand. As a summary for this report, there were four reserve funds:
 - a. *Rate Stabilization Reserve:* Includes one year's worth of costs to transport and treatment wastewater from the District.
 - b. *District Operational Reserve:* Unforeseen expenditures that the District may see as a result of its operations or maintenance.
 - c. *Pure Water Reserve:* Specific savings that will fund the Pure Water program and the accelerated costs required by the City of San Diego.
 - d. *Capital Replacement Reserve:* Funds set aside to afford to pay-as-you-go for all capital improvement projects.
3. Duration: The rate study should span five years from Fiscal Year 2017/18 thru FY 2021/22.
4. Annual Capital Improvement Program (CIP): Using the most recent information from the Sewer System Master Plan update to program the latest capital improvement program needs in the next five year period.
5. Return of Unallocated Reserves: Any unallocated sanitation reserves should be returned to district rate users to lessen the burdened from the City of San Diego's accelerated Pure Water program.

In order to provide the most clarity and establish future expectations that the Board can anticipate moving forward, staff updated the rate study timeline and presented it below. Pending any unforeseen activities or Board requests to amend this timeline, staff will proceed with the actions listed below at each specific date.

- | | |
|----------------------------|--|
| • <u>December 20, 2016</u> | Present Amendment No. 3 for approval. |
| • <u>February 7, 2017</u> | NBS to present the connection fee study, full five year rate study, and deliverables from the all amendments to the Board. |
| • <u>February 21, 2017</u> | <i>Additional Board meeting if needed.</i> |
| • <u>March 4, 2017</u> | No later than date to provide Prop. 218 notices to the District users. |
| • <u>April 18, 2017</u> | Board Meeting – Public hearing to introduce ordinance. |
| • <u>May 2, 2017</u> | Board Meeting – Second reading and adoption of ordinance. |
| • <u>May 17, 2017</u> | <i>Additional Board meeting if needed.</i> |

Attachment A

- June 2nd or 17th Rates approved via 30-days past the Ordinance adoption.
- July 1, 2017 No sooner than July 1st the new rates will take effect.

Conclusion:

That the District Board adopts a resolution (**Attachment B**) approving Amendment No. 3 to the agreement with NBS Government Finance Group for the Sanitation District Rate Study (Contract No. 2016-01).

Attachment B

RESOLUTION NO. 2016 -

RESOLUTION OF THE DISTRICT BOARD OF THE LEMON GROVE SANITATION DISTRICT APPROVING AMENDMENT NO. 3 TO THE AGREEMENT WITH NBS GOVERNMENT FINANCE GROUP FOR THE SANITATION DISTRICT RATE STUDY (CONTRACT NO. 2016-01)

WHEREAS, on December 1, 2015, the District Board awarded an agreement for the sanitation district rate study to NBS Government Finance Group (NBS); and

WHEREAS, the intent of the study was to calculate a minimum equivalent dwelling unit fee for Sanitation District (District) users based on all anticipated district expenditures for a five year period; and

WHEREAS, since the original award of the agreement the Board amended the agreement twice to account for additional information emanating from external District activities that may increase the anticipated expenditures that the District will realize in the next five years; and

WHEREAS, on November 15, 2016, the Board directed staff work with NBS to return with options for the final rate study that may be selected to implement during five year period; and

WHEREAS, the final product of NBS Government Finance Group's will include a five year rate study, capital program funding allocation, capital project assessment, reserve fund analysis, and connection fee analysis that will better position the District to operate and maintain its level of service to the residents of Lemon Grove.

NOW, THEREFORE, BE IT RESOLVED that the District Board of the Lemon Grove Sanitation District hereby:

1. Approves Amendment No. 3 (*Attachment B - Exhibit 1*) to the agreement with NBS Government Finance Group; and
2. Establishes a budget not to exceed fifty-six thousand four hundred twenty-five dollars and twenty-seven cents (\$56,425.27); and
3. Authorizes the Executive Director, or her designee, to execute the agreement and manage all project correspondence.

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Attachment B – Exhibit 1



32605 Temecula Parkway, Suite 100
Temecula, CA 92592

Toll free: 800 676 7516 (P) 951 296 1997

nbsgov.com

December 6, 2016

Mike James
Public Works Director
City of Lemon Grove
3232 Main Street
Lemon Grove, CA 91945

**SUBJECT: CONTRACT AMENDMENT FOR ADDITIONAL SANITATION DISTRICT
RATE STUDY SERVICES**

Dear Mr. James,

We appreciate the opportunity to continue providing Lemon Grove Sanitation District ("District") with Sanitation Rate Study Services. This letter agreement outlines the additional scope of work provided for this study based on our discussions with you, and provides the budget and contract mechanism necessary to approve these additional consulting services.

Once this amendment is approved, we will add this service to our existing agreements with the District. All other provisions of the existing contracts between the District and NBS remain in effect. We look forward to continuing our professional relationship. Please print two (2) copies of our Executed Agreement. Upon signing, please return one copy to the undersigned and keep one copy for your records. *(please mail to: NBS, 32605 Temecula Parkway, Suite 100, Temecula, CA 92592, Attn: Amanda Mitchell).*

Scope of Services

Lemon Grove Sanitation District originally retained NBS in December 2015 to conduct a Sewer Rate Study. NBS is in the process of completing the study and the District has requested that NBS provide additional services as follows:

1. Prepare additional sewer rate alternatives that reflect various levels of rate increases and reserve funding.
2. Attend and present at one (1) public meeting to review the new rate alternatives.

The proposed budget for the additional tasks is provided in the following section of this agreement. The scope of services outlined in the original proposal (dated October 29, 2015), Amendment No. 1 (dated August 19, 2016) and Amendment No. 2 (dated November 10, 2016) will remain unchanged.

helping communities fund tomorrow

Attachment B – Exhibit 1

Project Budget

The table below summarizes our budget for this additional scope of work. We will bill the District monthly for services completed. Any additional services authorized but not included in this study budget will be billed at the rates shown in the table below.

Lemon Grove Sanitation District Sewer Rate Study Proposed Contract Amendment - December 2016					
Rate Study Tasks	Consultant Labor (Hours)			Grand Totals	
	Project Principal (Clumpner)	Project Manager (Boehler)	Consultants (Narayanan & Henry)	Consultant Labor (Hrs.)	Consultant Fees (\$)
Task 1 - Additional Rate Alternatives	-	6.0	12.0	18.0	\$2,940
Task 2 - Update Rate Study Memo	1.0	6.0	8.0	15.0	\$2,575
Task 3 - Public Presentation ¹	1.0	8.0	-	9.0	\$1,755
Contingency for Additional Work ²	2.0	12.0	20.0	34.0	\$5,750
GRAND TOTAL NOT TO EXCEED	4.0	32.0	40.0	76.0	\$13,020

1. One public presentation will be provided to present the additional rate alternatives, as determined necessary by District staff.

2. Contingency for additional work will be used as needed, if additional alternatives are requested by District staff.

Additional Services

The following table shows the hourly rates that will apply to this amendment and any additional services authorized but not included in the scope of services.

Title	Hourly Rate
Director (Clumpner)	\$235
Associate Director (Boehler)	\$190
Consultants (Narayanan, Henry, Dayhoff)	\$150

Terms

The same terms under the original contract will apply to these additional services: consulting fees will be invoiced on a monthly basis. Expenses will be included in each invoice. If the project is prematurely terminated by either party or delayed for reasons beyond NBS' control, NBS shall receive payment for work completed. Payment shall be made within 30 days of submittal of an invoice. If payment is not received within 90-days simple interest will begin to accrue at the rate of 1.5% per month.

District's Responsibilities

The District shall furnish Consultant with any pertinent information that is available to the District and applicable to the Services. The District shall designate a person to act with authority on its behalf in respect to the Services. The District shall promptly respond to Consultant's requests for reviews and approvals of its work, and to its requests for decisions related to the Services. The District understands and agrees that Consultant is entitled to rely on all information, data and documents (collectively, "Information") supplied to Consultant by the District or any of its agents, contractors or proxies or obtained by Consultant from other usual and customary sources including other government sources or proxies as being accurate and correct.



Attachment B – Exhibit 1

and Consultant will have no obligation to confirm that such Information is correct and that Consultant will have no liability to District or any third party if such information is not correct.

Please do not hesitate to contact Kim Boehler, our Project Manager, at either 951.233.7050 (cell), 800.676.7516 (office) or at kboehler@nbsgov.com if you have any questions or concerns about this additional scope of work.

Best regards,

**NBS Government Finance Group,
DBA NBS**



Michael Rentner

President and CEO
Title



Date

Lemon Grove Sanitation District

Name

Title

Date

