



City of Lemon Grove
City Council Regular Meeting Agenda
Tuesday, February 1, 2022, 6:00 p.m.
Lemon Grove Community Center
3146 School Lane, Lemon Grove, CA 91945

For everyone's protection, all attendees must maintain a safe social distance and face coverings will be required to attend the meeting

City Council

Racquel Vasquez, Mayor
Jerry Jones, Mayor Pro Tem
Jennifer Mendoza, Councilmember
Liana LeBaron, Councilmember
George Gastil, Councilmember

A complete agenda packet is available for review on the [City's website](#)

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

Changes to the Agenda

Presentation(s):

2-1-1 San Diego, Meg Storer, Chief of Staff and Luis Monteagudo, Jr., Vice President of Community Relations

Public Comment

Digitally submitted public comments received by the City Clerk at amalone@lemongrove.ca.gov will not be read out-loud during the meeting. However, they will be provided to the City Council and remain part of the meeting's records. Per the Lemon Grove Municipal Code Section 2.14.150, live comments are allotted a maximum of three (3) minutes.

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.)

1.A Waive Full Text Reading of All Ordinances on the Agenda

Reference: Kristen Steinke, City Attorney

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

1.B City of Lemon Grove Payment Demands

Reference: Rod Greek, Interim Administrative Finance Director

Recommendation: Ratify Demands

City Council Reports on Meetings Attended at the Expense of the City

(GC 53232.3 (d)) (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.)

City Manager Report

Closed Session:

- a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code § 54956.9(a)
Name of Case: Harris v. City of Lemon Grove Case et al. (Case No.: 37-2019-00062135-CU-PO-CTL)

Adjournment

AFFIDAVIT OF NOTIFICATION AND POSTING
STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS
CITY OF LEMON GROVE)

I, Audrey Malone, City Clerk of the City of Lemon Grove, hereby declare under penalty of perjury that a copy of the above Agenda of the Regular Meeting of the City Council of the City of Lemon Grove, California, was delivered and/or notice by email not less than 72 hours, before the hour of 6:00 p.m. on January 27, 2022 to the members of the governing agency, and caused the agenda to be posted on the City's website at www.lemongrove.ca.gov and at Lemon Grove City Hall, 3232 Main Street Lemon Grove, CA 91945.

/s/: Audrey Malone
Audrey Malone, City Clerk

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 amalone@lemongrove.ca.gov. A full agenda is available for public review at City Hall.



CITY OF LEMON GROVE

CITY COUNCIL STAFF REPORT

Item No. 1.A
Meeting Date: February 1, 2022
Submitted to: Honorable Mayor and Members of the City Council
Department: City Manager's Office
Staff Contact: Kristen Steinke, City Attorney
Item Title: **Waive the Full Text Reading of all Ordinances**

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

Environmental Review:

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

Fiscal Impact: None.

Public Notification: None.



CITY OF LEMON GROVE

CITY COUNCIL STAFF REPORT

Item No. 1.B
Meeting Date: February 1, 2022
Submitted to: Honorable Mayor and Members of the City Council
Department: City Manager's Office
Staff Contact: Rod Greek, Interim Administrative Services Director
rgreek@lemongrove.ca.gov
Item Title: **City of Lemon Grove Payment Demands**

Recommended Action: Ratify Demands.

Environmental Review:

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

Fiscal Impact: None.

Public Notification: None.

City of Lemon Grove Demands Summary

Approved as Submitted:

Yolanda Cerezo, Interim Finance Manager
For Council Meeting: 02/01/22

ACH/AP Checks 01/06/22-01/19/22 284,600.48

Payroll - 01/11/22 168,884.35

Total Demands 453,484.83

CHECK NO	INVOICE NO	VENDOR NAME	CHECK DATE	Description	INVOICE AMOUNT	CHECK AMOUNT
ACH	Refill 1/5/22	Pitney Bowes Global Financial Services LLC	01/06/2022	Postage Usage 1/5/22	500.00	500.00
ACH	12690348	LEAF	01/06/2022	Ricoh C3502 Copier System-PW Yard - Dec'21	138.27	138.27
ACH	27503979 27503980 27656253 27656254 82105314 11/12/2021 11/1/2021 11/10/2021 11/19/2021 11/1/2021 10/30/2021 11/19/2021 11/1/2021 10/27/2021 10/30/2021 11/4/2021 781363 781489 9892018336 9892721058 9892721059 Fire-9893255377 9892721570 CB 121321	Wells Fargo	01/06/2022	Canon Financial Svcs - Canon Plotter Contract Charge 10/20/21-11/19/21 Canon Financial Svcs - Canon Plotter 2 Yr Carepack 10/20/21-11/19/21 Canon Financial Svcs - Canon Plotter Contract Charge 11/20/21-12/19/21 Canon Financial Svcs - Canon Plotter 2 Yr Carepack 11/20/21-12/19/21 Corelogic - Realquest Graphics Package - Oct21 Cox - Calsense Modem Line: 2259 Washington 11/11/21-12/10/21 Cox - Calsense Modem Line: 7071 Mt Vernon/Berry St Pk 11/1/21-11/30 Cox - Calsense Modem Line: 8235 Mt Vernon/Berry St Pk 11/9/21-12/8 Cox - Phone/PW Yard/2873 Skyline- 11/19/21-12/18/21 Cox - Phone/City Hall 11/1/21-11/30/21 Cox - Internet/Comm Ctr- 10/30/21-11/29/21 Cox - Copy Room Fax Line- 11/18/21-12/17/21 Cox - MainPhone/Fire 11/1/21-11/30/21 Cox - City Hall Fire Alarm 10/27/21-11/26/21 Cox - PEG Circuit Svc- 10/30/21-11/29/21 Cox - Phone/Internet/Rec Ctr/3131 School Ln- 11/4/21-12/3/21 House of Automation - Prev Maintenance/Fire Stn Back Gate Repair House of Automation - Maintenance/PW Gate Repair Verizon - Modems - Cardiac Monitors - 10/4/21-11/3/21 Verizon - City Phone Charges- 10/13/21-11/12/21 Verizon - PW Tablets- 10/13/21-11/12/21 Verizon - MDC Engine Tablets- 10/21/21-11/20/21 Verizon - Mobile Broadband Access- 10/13/21-11/12/21 Wells Fargo - Cash Back Award Stmt 12/13/21	144.00 72.73 144.00 72.73 300.00 23.78 23.78 94.39 218.44 824.24 115.39 4.24 448.97 47.20 2,923.23 348.97 394.00 1,170.00 52.24 201.94 244.06 363.80 76.02 -294.98	8,013.17
ACH	Dec21	Wells Fargo	01/11/2022	Bank Service Charge - Dec'21	148.62	148.62
ACH	Dec21	Home Depot Credit Services	01/11/2022	Home Depot Purchases - Dec'21	2,798.68	2,798.68
ACH	Dec1-Dec28 21	California Public Empl Retirement System	01/12/2022	Pers Retirement 12/1/21-12/28/21	68,277.11	68,277.11
ACH	Dec21	Wells Fargo	01/12/2022	Credit Card Processing-Mo.Svc - Dec'21 Credit Card Transaction Fees - Dec'21	9.95 820.16	830.11
ACH	Jan11 22	Employment Development Department	01/13/2022	State Taxes 1/11/22	15,543.23	15,543.23
ACH	754073	Aflac	01/13/2022	AFLAC Insurance 1/12/22	1,689.44	1,689.44
ACH	Dec29-Jan11 22	Calpers Supplemental Income 457 Plan	01/14/2022	457 Plan 12/29/21-01/11/22	28,749.05	28,749.05
ACH	Jan11 22	US Treasury	01/18/2022	Federal Taxes 1/11/22	49,983.37	49,983.37
15241	Jan2022 Jan2022	Benefit Coordinators Corporation (BCC)	01/12/2022	LTD Insurance - Jan'22 Life Insurance - Jan'22	613.26 518.40	1,131.66
15242	23923	City of La Mesa	01/12/2022	Household Hazardous Waste Event- 10/23/21	1,213.04	1,213.04
15243	6818 6853 6872 6879 6918 7031	D- Max Engineering Inc	01/12/2022	D-Max Stormwater Prof Svcs 8/1/21-8/31/21 8373 Broadway The Terraces SWQMP Review 9/3/21-9/24/21 D-Max Stormwater Prof Svcs 9/1/21-9/30/21 O Central Ave SWQMP Review 8/14/21-10/14/21 D-Max Stormwater Prof Svcs 10/1/21-10/31/21 D-Max Stormwater Prof Svcs 12/1/21-12/31/21	6,515.31 1,072.00 10,373.46 1,344.50 1,280.00 3,029.81	23,615.08
15244	11/1-4/21 8/16-19/21	Esgil Corporation	01/12/2022	75% Building Fees- 11/1/21-11/4/21 75% Building Fees- 8/16/21-8/19/21	9,892.52 4,282.96	14,175.48
15245	AR011646	Grossmont Union High School District	01/12/2022	Business Cards	51.00	51.00
15246	1/11/22	ICMA	01/12/2022	ICMA Deferred Compensation Pay Period Ending 1/11/22	780.77	780.77
15247	1135207	Michael Baker International	01/12/2022	Prof Eng Svcs: FY18/19 Sewer CIP Rehab Proj Design thru 11/28/21	1,581.03	1,581.03
15248	22400966	Public Risk Innovation Solutions & Management	01/12/2022	Employee Assistance Program - Jan-Mar 22	280.14	280.14
15249	3568860625/0122 4154920380/0122	SDG&E	01/12/2022	Electric Usage:St Light 12/1/21-12/31/21 Electric Usage:St Light 12/1/21-12/31/21	1,849.66 2,703.17	4,552.83
15250	6371082	US Bank- Corporate Trust Services	01/12/2022	Admin Fees- 2019 Refunding Bonds 12/1/21-11/30/22	2,510.00	2,510.00

15251	D9931	A-Pot Rentals, Inc.	01/19/2022	Portable Restroom Rental - Community Bonfire 12/3/21-12/6/21	427.77	427.77
15252	L1072895WA	American Messaging	01/19/2022	Pager Replacement Program 1/1/22-1/31/22	50.46	50.46
15253	Fire- 17510771	AT&T	01/19/2022	Fire Backup Phone Line- 11/22/21-12/21/21	44.13	44.13
15254	5656781298 5656790391 5656804728	AutoZone, Inc.	01/19/2022	Duralast Battery/Diesel Exhaust Fluid/Coolant - LGPW#24 Battery Charger Battery/Wiper Blades/Motor Treatment/Fuel Treatment-PW Fleet	233.38 67.87 338.85	640.10
15255	5307266	Bearcom Group Inc.	01/19/2022	Portable Radios Monthly Contract 12/22/21-1/21/22	150.00	150.00
15256	10410166	Broadcast Music Inc.	01/19/2022	Annual Music Licensing Fee - 12/1/21-11/30/22	368.00	368.00
15257	681012	Broadway Auto Electric	01/19/2022	LGPW#4 '08 Chevy Colorado - Repair Brake Light/Turn Signal	462.36	462.36
15258	Feb 2022	California Dental Network Inc	01/19/2022	California Dental Insurance -Feb'22	221.25	221.25
15259	21-3020	California Diesel Compliance, Inc.	01/19/2022	Smoke Opacity Test-E210/E310/Fire4503/LGPW#24, #29, #32	570.00	570.00
15260	23918	City of La Mesa	01/19/2022	Overtime Reimbursement - Blethen 12/7/21	1,544.41	1,544.41
15261	1000320255	City of San Diego	01/19/2022	Fuel Services-PW: Dec'21	1,902.43	1,902.43
15262	4094 4101 4166 4167	Clothing International, Inc	01/19/2022	Protective Clothing - PW - Work Shirts/Pants Protective Clothing - PW - Work Shirts/Pants Protective Clothing - PW - Work Shirts/Pants Protective Clothing - PW - Pants	351.07 4,116.52 361.82 139.97	4,969.38
15263	014208 014209 014210	Cloud Security Systems Inc.	01/19/2022	Service/Security Sys/3131 Schl Ln/Rec Ctr 1/1/22-12/31/22 Service/Security Sys/8235 Mt Vernon/Sr Ctr 1/1/22-12/31/22 Service/Security Sys/8235 Mt Vernon#2/Sr Ctr 1/1/22-12/31/22	240.00 264.00 264.00	768.00
15264	SD10199FY22	County of San Diego- Vector Control Program	01/19/2022	Mosquito & Vector Control Assessment SD 10199 FY22	265.75	265.75
15265	202200013	County of San Diego/Assessor/Recorder/Clerk	01/19/2022	Recording Services- 12/29/21	302.00	302.00
15266	6878 6982 6986	D- Max Engineering Inc	01/19/2022	6997 San Miguel SWQMP Review 4/13/21-10/5/21 D-Max Stormwater Prof Svcs 11/1/21-11/30/21 3450 West St SWQMP Review 12/9/21-12/14/21	502.50 3,003.50 763.50	4,269.50
15267	1238	Debra L Reilly, A Professional Law Corp	01/19/2022	Legal Svcs - thru 12/31/21	8,107.50	8,107.50
15268	0104229905 1221219905	Domestic Uniform Rental	01/19/2022	Shop Towels & Safety Mats 1/4/22 Shop Towels & Safety Mats 12/21/21	36.75 36.75	73.50
15269	2244	G & G Backflow Plumbing Service	01/19/2022	Backflow Assembly - Repaired & Tested Backflows	178.83	178.83
15270	00101651 00102424	Hudson Safe-T- Lite Rentals	01/19/2022	Barricades/Supplies for Traffic Signs/Red Traffic Paint/White Paint Plastic K-Rails - Community Bonfire 12/3/21	1,352.04 385.00	1,737.04
15271	148887 149397 148886 149396	Knott's Pest Control, Inc.	01/19/2022	Monthly Bait Stations- Civic Ctr - Dec'21 Monthly Bait Stations- Civic Ctr - Jan'22 Monthly Bait Stations- Sheriff- Dec'21 Monthly Bait Stations- Sheriff- Jan'22	60.00 60.00 60.00 60.00	240.00
15272	1160951 1163197	Life-Assist, Inc.	01/19/2022	Nitrile Exam Gloves Nitrile Exam Gloves	248.98 205.68	454.66
15273	INV38082	Logicopy	01/19/2022	Ricoh C3502 Copier Contract Charge-PW Yard-12/7/21-1/6/22	51.58	51.58
15274	Nolte-Ware	Nolte-Ware, Regina	01/19/2022	Refund/Nolte-Ware, Regina/Rental - Comm Ctr - 1/15/22 COVID-19	720.00	720.00
15275	3010353870	Parkhouse Tire Inc	01/19/2022	GapVax LGPW#32- Fleet Service/Flat Repair	169.06	169.06
15276	PD-49884 PD-50055	Plumbers Depot Inc	01/19/2022	Sewer Camera- Replace Selector Switch - LGPW#26 Sewer Camera- Replace Bearings & Spring Mount - LGPW#26	64.61 566.94	631.55
15277	TM INV-004916	SBRK Finance Holdings, Inc.	01/19/2022	Prof Svcs: Financial Software Proj Mgmt 12/6/21	44.75	44.75
15278	Dec21	SDG&E	01/19/2022	Gas & Electric 11/20/21-12/21/21	24,002.47	24,002.47
15279	Reimb 11/15/21	Shaba, Alvin	01/19/2022	Reimb: Basic Life Support Instructor Class 11/15/21	354.80	354.80
15280	115113845-001	SiteOne Landscape Supply, LLC	01/19/2022	Raingear/Classic Lifeguard Hat - PW	115.29	115.29
15281	CLG-34 CLG-35 CLG-36	Smith Air Conditioning	01/19/2022	Service Call - AC Unit Repair/Replace Compressor- Rec Ctr Gym Service Call - AC Unit Repair/Replace Transformer-Rec Ctr Office Service Call - AC Unit Repair/Replace Thermostat- Rec Ctr	2,650.00 228.00 245.00	3,123.00
15282	8064758336	Staples Advantage	01/19/2022	Office Supplies- City Hall	325.13	325.13
15283	555409	State of California- Department of Justice	01/19/2022	Fingerprint Apps	96.00	96.00
15284	120204858-0001	Sunbelt Rentals Inc.	01/19/2022	Rental - 45' Art Manlift with Jib - Holiday Ornaments	497.75	497.75
15285	73165868	Vulcan Materials Company	01/19/2022	Asphalt	159.95	159.95
					284,600.48	284,600.48