



**CITY COUNCIL/SUCCESSOR AGENCY/
FINANCING/POWER/
CALIFORNIA CHOICE ENERGY AUTHORITY
REGULAR MEETING**

TELEPHONIC/VIRTUAL MEETING PURSUANT TO GOVERNOR'S ORDER N-29-20

AGENDA

Tuesday

May 12, 2020

Regular Meeting – **5:00 p.m.**

Council Chambers – Lancaster City Hall

The City Clerk/Agency/Authority Secretary hereby declares the agenda was posted
by 5:00 p.m. on Friday, May 8, 2020

at the entrance to the Lancaster City Hall Council Chambers.

44933 Fern Avenue, Lancaster, CA 93534

LEGISLATIVE BODY

City Council/Successor Agency/Financing/Power/ California Choice Energy Authority

Mayor/Chair R. Rex Parris

Vice Mayor/Vice Chair Marvin Crist

Council Member/Agency Director/Authority Member Raj Malhi

Council Member/Agency Director/Authority Member Ken Mann

Council Member/Agency Director/Authority Member Darrell Dorris

In response to Governor's Executive Order N-29-20, this meeting will be conducted telephonically and video streamed live on Channel 28 and the City's website: <https://www.cityoflancasterca.org/about-us/departments-services/city-clerk/meetings-agendas-and-minutes/public-meetings-web-streaming>

PUBLIC COMMENTS ON AGENDIZED ITEMS MAY BE SUBMITTED VIA EMAIL TO AALEXANDER@CITYOFLANCASTERCA.ORG AT LEAST TWO HOURS PRIOR TO THE START OF THE MEETING.

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AGENDA ITEMS TO BE REMOVED

Sometimes it is necessary to remove items from the agenda. We apologize for any inconvenience this may cause you.

PUBLIC BUSINESS FROM THE FLOOR - AGENDIZED ITEMS

In accordance with Governor's Order N-29-20, the public may observe this telephonic/ virtual meeting by listening to the live broadcast on local cable channel 28 or live stream on the City's website (<https://www.cityoflancasterca.org/about-us/departments-services/city-clerk/meetings-agendas-and-minutes/public-meetings-web-streaming>). The public may electronically participate in the meeting by sending comments to the City Clerk by email; provided, however, that any such electronic submission shall be subject to the following requirements: (a) it must indicate the date of the meeting and agenda item number to which it relates (or indicate that it does not relate to a specific agenda item); (b) it must be sent to the following email address: **aaalexander@cityoflancasterca.org**; and (c) it must be actually received by the City Clerk at least **two (2) hours prior** to the meeting. The City Clerk will endeavor to read aloud each electronic submission at the appropriate time during the meeting, subject to applicable time and/or other limitation(s). Individual comments are limited to three (3) minutes unless a different time limit is announced.

Consent Calendar items under the Legislative Body may be acted upon with one motion, a second and the vote. If you desire to speak on an item or items on the Consent Calendar, you may fill out one speaker card for the Consent Calendar. You will be given three minutes, unless a different time limit is announced, to address your concerns before the Legislative Body takes action on the Consent Calendar.

CALL TO ORDER

City Council/Successor Agency/Financing/Power/ California Choice Energy Authority

ROLL CALL

City Council Members /Agency Directors /Authority Members: Malhi, Mann, Darrell Dorris; Vice Mayor/Vice Chair Crist, Mayor/Chair Parris

INVOCATION

PLEDGE OF ALLEGIANCE

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COUNCIL ACTIONS

MINUTES

M 1. Approve the City Council/Successor Agency/Financing/ Power/ California Choice Energy Authority Regular Meeting Minutes of April 28, 2020.

CONSENT CALENDAR

CC 1. Waive further reading of any proposed ordinances. (This permits reading the title only in lieu of reciting the entire text.)

CC 2. Approve the Check and Wire Registers April 5, 2020, through April 18, 2020 in the amount of \$9,947,696.24.

At each regular City Council Meeting, the City Council is presented with check and ACH/wire registers listing the financial claims (invoices) against the City for purchase of materials, supplies, services, and capital projects issued the prior three to four weeks. This process provides the City Council the opportunity to review the expenditures of the City. Claims are paid via checks, Automated Clearing House (ACH) payments, or federal wires. The justifying backup information for each expenditure is available in the Finance Department.

CC 3. Accept and approve the TDA Article 8 funds claim as submitted.

Annually, Los Angeles County Metropolitan Transportation Authority allocates Transportation Development Act (TDA) Article 8 funds to fund unmet transit needs in areas outside the Metro service area. TDA Article 8 revenues will be used by the City to fund the following Council-approved and budgeted Capital Improvement Projects and operating transfers: 2017 Parks Concrete Repair; 16/17 Pavement Management Program R25; 17/18 Pavement Management Program R25; 19/20 Pavement Management Program R25; 10th St West and Avenue J Improvements (HSIP); Avenue I Streetscape Enhancement; 15/16 Lancaster Health District; 2019 Long Line Striping; Pedestrian Gap Closure; 2020 ATP Streets Pedestrian Improvements; 15th St E/ Lancaster Blvd Roundabout; General Operations and Maintenance; Street Maintenance; Transfer Out - MTA Grants.

CC 4. Award Public Works Construction Project No. 20-009, Prime Desert Woodland Preserve Gap Closure, (Avenue K-4), to R.C. Becker and Sons, Inc., of Santa Clarita, California, in the amount of \$435,829.23 plus a 10% contingency, to construct pedestrian gap closure improvements on the south side of Avenue K-4. Authorize the City Manager, or his designee, to sign all documents. This contract is awarded to the lowest responsible bidder per California Public Code Section 22038 (b).

The proposed project includes gap closure improvements on the south side of Avenue K-4, between Sierra Vista Drive and Alep Street, along the northern frontage of the Prime Desert Woodland Preserve, adjacent

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to Nancy Cory Elementary School. Also included are Parkway grading, curb, gutter, and sidewalk, driveway improvements, ADA compliant curb ramp upgrades and a new curb ramp, slough walls, and striping

CC 5. Award Public Works Construction Project No. 16-004, 10th Street West Road Diet and Bikeway Improvements, ATPL-5419(049), LACMTA CFP ID# F5509, to C.A. Rasmussen, Inc., of Valencia, California, in the amount of \$2,728,350 plus a 10% contingency, to install a complete street by reducing vehicular lanes, adding bike lanes, and improving pedestrian facilities. Authorize the City Manager, or his designee, to sign all documents. This contract is awarded to the lowest responsible bidder per California Public Code Section 22038 (b).

The proposed project includes a complete street with raised landscaped medians sand pavement repairs on 10th Street West between Avenue H and Lancaster Boulevard. The proposed project will provide for a road diet and new buffered bike lanes separated by raised landscaped medians, pedestrian bulb-outs, ADA compliant curb ramps, minor utility improvements, and new landscaping and irrigation for the raised landscaped medians. The project will also install bus stop amenities at existing bus stops, bicycle racks, wayfinding signs, rapid flashing beacons, re-sign and re-stripe, and bike detection for signalized intersections. This project is primarily funded with Active Transportation Program (ATP) and Los Angeles County Metropolitan Transportation Authority Local Transportation (LACMTA-LTF) grant funds for Construction Engineering and Construction.

CC 6. Approve the Downtown Lancaster Property and Business Improvement District (PBID) Annual Report for 2018 and 2019, submitted by The BLVD Association.

In July 2013, with the overwhelming support of more than 73% of downtown property owners, the Lancaster City Council established the Downtown Lancaster PBID. This marked the transition of The BLVD Association, an organization of downtown merchants founded in 1989, from a Parking and Business Improvement District (BID) which generated approximately \$25,000 annually for promotion of the downtown area to a Property and Business Improvement District (PBID) which generates more than \$300,000 annually. These funds are utilized by The BLVD Association to create a more vibrant downtown and help its member businesses thrive. Funds are allocated in three major categories: Clean & Safe, Marketing and Promotions, and Administration & Advocacy.

PUBLIC HEARINGS

PH 1. Approval of Resolution Amending Lancaster Choice Energy Customer Power Generation Rate Schedule.

Recommendation:

Adopt **Resolution No. 20-14**, amending customer power generation rates for Lancaster Choice Energy.

Lancaster Choice Energy (“LCE”) has been serving customers since 2015. An essential part of LCE’s operation is rate setting. A fundamental requirement in setting rates is to ensure sufficient revenue to cover

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LCE's operating expenses and provide for reserves. In addition to meeting these requirements, LCE's proposed rate schedule provides savings to LCE customers as compared to current SCE rates. For ease in customer understanding and cost comparisons, LCE's rates are developed to mirror those of Southern California Edison ("SCE") while providing a savings for the energy generation portion of a customer's electric bill. The proposed rate schedule reflects the following rate change: 2020 Southern California Edison ERRA Rate Adjustment. The ERRA rate setting process is an annual rate proceeding whereby SCE adjusts its generation and power charge indifference adjustment (PCIA) rates. The process resulted in a decrease in both generation rates and increase in PCIA. The overall impact is 10% decrease in the residential Rate D. Adjusting rates to stay in line with SCE, while providing a discount to customers, achieves two objectives. First, utility rates are set to keep pace with the market price of energy. Recently, the cost of energy has been increasing, particularly during the hot summer months. By adjusting rates, Lancaster can ensure it has sufficient reserves to address price spikes that may occur. In addition, Lancaster has set a goal of achieving a 20% operating reserve, which provides financial stability as well as improving LCE's credit rating in the eyes of energy suppliers. The proposed rate schedule supports these goals.

All interested persons are invited to electronically attend the Public Hearing and to comment on the Lancaster Choice Energy Customer Power Generation Rate Schedule. Comments and recommendations may be submitted at least two hours prior to the start of the meeting via email to AALEXANDER@CITYOFLANCASTERCA.ORG, in writing to the City of Lancaster, 44933 Fern Avenue, Lancaster, California 93534, Attn: City Clerk, by calling the City Clerk Department at (661) 723-6020 with comments relative to the public hearing or by dialing 1 (562) 247-8422 and using attendee access code 513-129-362.

NEW BUSINESS

NB 1. Operation Jump Start

Recommendation:

- a. Approve the "Operation Jump Start" vehicle rebate program to incentivize vehicle purchases and catalyze spending at local businesses as part of the City's COVID-19 recovery efforts. Authorize the City Manager or his designee to execute all related documents.
- b. Appropriate \$1,500,000 from General Fund account 101-2900-000, Fund Balance to account 101-4240-355, Special Programs.

With COVID-19 cases remaining relatively flat throughout the Antelope Valley, the City of Lancaster has begun to focus its efforts on economic recovery. Already, Lancaster has launched a number of initiatives to aid small businesses during the pandemic and beyond, including the Stand Strong Business Recovery Loan Program and the Small Business Recovery Resource. Now, Lancaster has partnered with the City of Palmdale to craft "Operation Jump Start," a vehicle rebate program designed to catalyze vehicle purchases while also stimulating spending at other local businesses. Operation Jump Start will provide for a rebate of \$500 on new vehicle purchases and leases and \$250 on used vehicle purchases at the Lancaster Auto Mall,

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Palmdale Auto Mall, and Antelope Valley Harley Davidson. Rebates will be provided in the form of a gift card for use at local businesses valley-wide. The City of Lancaster will allocate \$1,500,000 to the program, and will work with its respective auto dealers to verify and issue gift cards for purchases made in its jurisdiction. Gift cards can then be used at any business in the Antelope Valley. Participating dealers will partner with the cities to market the program. By incentivizing vehicle purchases and catalyzing the circulation of additional dollars in the local economy, Operation Jump Start will support local jobs and businesses at a time when they need it most. This program represents the next step on our community's road to recovery.

NB 2. Approve Cost Sharing Agreement between City of Lancaster and Antelope Valley Transit Authority (AVTA), a Joint Powers Authority (JPA)

Recommendation:

- 1) Approve the Public Safety Programming and Cost-Sharing Agreement between the City of Lancaster and the Antelope Valley Transit Authority for Public Safety Programming and Deputy Services, and
- 2) Authorize the City Manager to execute the agreement and all necessary documents.

Under this agreement, the City of Lancaster would create and implement, in partnership with the Antelope Valley Transit Authority, specific transit oriented public safety programming and outreach to promote the benefits of safe travel on the local bus system. In addition, the AVTA is desirous to enter in to a cost-sharing agreement to share the cost to the City of deputies who would be responsive to this service programming. The City under this agreement would provide the administrative services to operate the programming and would also request under its current contract with the Los Angeles County Sheriff's Department to assign the Deputy hours equivalent to five 40-hour Deputies to this program. In return, the Antelope Valley Transit Authority agrees to reimburse the City towards those associated costs for the term of this one (1) year agreement. During the term of this one-year agreement the City and the Lancaster Sheriff Station will document outreach efforts, patrol hours and calls for service in an effort to prioritize the needs for service under this agreement.

COUNCIL AGENDA

- CA 1.** Discussion and possible action regarding adoption of **Resolution No. 20-15**, to treat religious organizations the same as other establishments reopening in Stage Two of California's reopening plan in response to COVID-19.

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COUNCIL REPORTS

- CR 1.** Receive a report of the proceedings and issues discussed at the April 9, 2020, District No. 14 Board of Directors adjourned regular meeting of the County Sanitation Districts of Los Angeles County (District).

- CR 2.** Report on the Activities of the Board of Directors for the Antelope Valley Transit Authority

- CR 3.** Council Reports

LANCASTER HOUSING AUTHORITY

No action required at this time.

LANCASTER FINANCING AUTHORITY

No action required at this time.

LANCASTER POWER AUTHORITY

No action required at this time.

LANCASTER SUCCESSOR AGENCY

No action required at this time.

CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

CITY CLERK / AGENCY / AUTHORITY SECRETARY ANNOUNCEMENT

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PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

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EMAIL TO AALEXANDER@CITYOFLANCASTERCA.ORG AT LEAST TWO
HOURS PRIOR TO THE START OF THE MEETING.***

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COUNCIL / AGENCY/ AUTHORITY COMMENTS

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CLOSED SESSION

1. Conference with Legal Counsel - Anticipated Litigation: significant exposure to litigation pursuant to Government Code Section 54956.9(d) (2) - two potential cases.
2. Conference with Legal Counsel - Anticipated Litigation: consideration of initiation of litigation pursuant to Government Code Section 54956.9(d) (4) - two potential cases.
3. Conference with Legal Counsel - Existing Litigation - Government Code Section 54956.9(d) (1)
4. Desert-Candle, LP v. Frontier Homes, LLC, LASC Case No. 20STCV05178
5. Kappler v. Lancaster, LASC 18STCVO4990
6. Better Neighborhoods v. Lancaster, LASC BS175020
7. Antelope Valley Groundwater Cases
Included Actions:
Los Angeles County Waterworks District No. 40 v. Diamond Farming Co.
Superior Court of California, County of Los Angeles, Case No. BC325201;
Los Angeles County Waterworks District No. 40 v. Diamond Farming Co.
Superior Court of California, County of Kern, Case No. S-1500-CV-254-348
Wm. Bolthouse Farms, Inc. v. City of Lancaster, Diamond Farming Co. v. City of Lancaster,
Diamond Farming Co. v. Palmdale Water District
Superior Court of California County of Riverside, consolidated actions;
Case Nos. RIC 353 840, RIC 344 436, RIC 344 668
8. Ramos v Patino, LASC Case No. MC027974
9. Lozoya v. City of Lancaster, LASC Case No. 19AVCV00714
10. Johnson v. City of Lancaster, LASC Case No. 19AVCV00824
11. Rahier v. City of Lancaster, LASC Case No. 19AVCV00163
12. Brisa Mahoney, et al. v. City of Lancaster, et al., LASC Case No. 20STCV02556

ADJOURNMENT

Next Regular Meeting:

Tuesday, May 26, 2020 - 5:00 p.m.

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MEETING ASSISTANCE INFORMATION

In compliance with the Americans with Disabilities Act and Executive Order N-29-20, the City has implemented a procedure for receiving and swiftly resolving requests for reasonable modification or accommodation from individuals with disabilities, consistent with the Americans with Disabilities Act and resolving any doubt whatsoever in favor of accessibility. If you need special assistance to participate in this telephonic meeting, please contact the City Clerk at (661)723-6020 or via email at aaalexander@cityoflancafterca.org. To ensure availability, you are advised to make your request at least 72 hours prior to the meeting/event you wish to attend. Due to difficulties in securing sign language interpreters, five or more business days notice is strongly recommended. For additional information, please contact the City Clerk at (661)723-6020.

AGENDA ADDENDUM INFORMATION

On occasion items may be added after the agenda has been mailed to subscribers. Copies of the agenda addendum item will be available at the City Clerk Department and are posted with the agenda on the windows of the City Council Chambers. For more information, please call the City Clerk Department at (661) 723-6020.

All documents available for public review are on file with the City Clerk Department.

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CALL TO ORDER

Vice Mayor/Vice Chair Crist called the meeting of the Lancaster City Council/Successor Agency/Financing/ Power/California Choice Energy Authority to order at 5:00 p.m.

ROLL CALL

PRESENT: City Council Members /Agency Directors /Authority Members: Dorris, Malhi, Mann; Vice Mayor/Vice Chair Crist; Mayor/Chair Parris.

STAFF MEMBERS:

City Manager/Executive Director; Assistant City Manager/Assistant Executive Director; City Attorney/Agency/Authority Counsel; City Clerk/Agency/Authority Secretary; Assistant to the City Manager, Parks, Recreation and Arts Director; Development Services Director; Finance Director; Housing Director; Chief of Police/Public Safety Director

INVOCATION

Pastor Matt Dumas, Central Christian Church

PRESENTATION TO THE CITY

OFFICIAL CANVASS OF THE APRIL 14, 2020 GENERAL MUNICIPAL ELECTION

The City Clerk presented the staff report on this item.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi, the City Council adopted **Resolution No. 20-12**, reciting the facts of the General Municipal Election held on Tuesday, April 14, 2020, declaring the results and such other matters as provided by law regarding the election of the Mayor and two Council Members, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

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The Oath of Office was administered at this time.

MINUTES

On a motion Vice Mayor Crist and seconded by Council Member Mann, the City Council/Successor Agency/Financing/Power/California Choice Energy Authority approved the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of March 24, 2020 and Special Meeting Minutes of April 3, 2020 by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist; NOES: None; ABSTAIN: None; ABSENT: None

CONSENT CALENDAR

No comments received on Consent Calendar.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi, the City Council approved the Consent Calendar as comprised, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist; Parris; NOES: None; ABSTAIN: None; ABSENT: None

CC 1. ORDINANCE WAIVER

Waived further reading of any proposed ordinances. (This permits reading the title only in lieu of reciting the entire text.)

CC 2. CHECK REGISTERS

Approved the Check and Wire Registers for March 01, 2020, through April 04, 2020 in the amount of \$5, 232,507.81

CC 3. INVESTMENT REPORT

Accepted and approved the March 2020, Monthly Report of Investments as submitted.

CC 4. STAND STRONG BUSINESS RECOVERY LOAN PROGRAM

Approved agreement with Ride a Cowboy, LLC for a \$40,000 loan under the Stand Strong Business Recovery Loan Program. Authorized the City Manager or his designee to execute all related documents.

CC 5. RESOLUTION NO. 20-13

Adopted **Resolution No. 20-13**, approving the City of Lancaster Hazard Mitigation Plan 2019-2024, and directed the City Manager or his designee to submit the Plan to the State Office of Emergency Services for approval.

CC 6. AGREEMENT WITH DUKE ENGINEERING AND ASSOCIATES

Awarded Contract to Duke Engineering and Associates of Lancaster, California, for a total of \$202,525. Authorized the City Manager, or his designee, to sign all documents. This contract is awarded in accordance with City of Lancaster Municipal Code Chapter 3.32.220(I).

CC 7. PUBLIC WORKS CONSTRUCTION PROJECT NO. 17-006 REBID

Accepted the work constructed by Toro Enterprises, Inc., for Public Works Construction Project No. 17-006 REBID, Lancaster Boulevard and 15th Street West Roundabout, HSIPL-5419(043), and directed the City Clerk to file the Notice of Completion for the project. Retention on this project shall be disbursed in accordance with California Public Contract Code.

CC 8. PUBLIC WORKS CONSTRUCTION PROJECT NO 17-019

Accepted the work constructed by JFL Electric, Inc., for Public Works Construction Project No. 17-019, 2018 Traffic Signal Upgrades, and directed the City Clerk to file the Notice of Completion. Retention on this project shall be disbursed in accordance with California Public Contract Code.

CC 9. PUBLIC WORKS CONSTRUCTION PROJECT NO. 18-001

Accepted the work constructed by All American Asphalt for Public Works Construction Project No. 18-001, 2018 Pavement Management Program (Revive 25), and directed the City Clerk to file the Notice of Completion. Retention on this project shall be disbursed in accordance with California Public Contract Code.

CC 10. PUBLIC WORKS CONSTRUCTION PROJECT NO. 19-001

Accepted the work constructed by All American Asphalt for Public Works Construction Project No. 19-001, 2019 Pavement Management Program (Revive 25), and directed the City Clerk to file the Notice of Completion for the project. Retention on this project will be disbursed in accordance with California Public Contract Code.

CC 11. PUBLIC WORKS CONSTRUCTION PROJECT 19-005

Accept the work constructed by Superior Pavement Markings for Public Works Construction Project No. 19-005, 2019 Long Line Striping, and directed the City clerk to file the Notice of Completion for the project. Retention on this project will be disbursed

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in accordance with California Public Contract Code.

CC 12. PUBLIC WORKS CONSTRUCTION PROJECT 17-003

Approved change orders 1-4, and increased the total amount of the contract with Hardy & Harper, Inc., of Santa Ana, California, for Public Works Construction Project 17-003, 2017 Pavement Management Program (Revive 25), by \$119,372.67 for a total revised contract amount of \$2,846,372.67 plus a 10% contingency.

CC 13. PUBLIC WORKS CONSTRUCTION PROJECT 20-002

Awarded Public Works Construction Project No. 20-002, Sewer Rehabilitation project, to Mike Prlich & Sons, Inc., of Baldwin Park, California, in the amount of \$299,345 plus a 10% contingency, to repair manholes and sewer mainlines. Authorized the City Manager, or his designee, to sign all documents.

CR 1. DISCUSSION OF PUBLIC HEALTH OFFICER DESIGNATION.

No emailed comments on this item.

City Attorney discussed the roles and allocation of responsibility of Public Health officer within the City of Lancaster which is currently designated to Los Angeles County; nearly every city within Los Angeles County allows the Los Angeles county to cover Public Health officer responsibilities. City Attorney further discussed various responsibilities of current Public Health Officer designated by Los Angeles county; discussed the need to have multiple designated persons to take on responsibility if done in-house by the City of Lancaster.

Discussion among council included:

Mayor Parris discussed wanting to know if the Public Health Officer job function could be done in parts and do it has a hybrid. City Attorney stated that the statute does not call for this Council Member Mann discussed two cities in Los Angeles County who are independent of LA County and looking at their model. Vice Mayor Crist discussed were funding issues. Mayor discussed failure of LA County doing this job in certain aspects.

Deputy Mayor Dr. Lawrence Stock discussed current COVID-19 pandemic and various aspects of its effects and the safest possible way to get through the next three years. Deputy Mayor discussed that vaccine would be needed but not certain time as to when this would happen. Deputy Mayor discussed concepts for suggestions for pathways forward which included; the need for individuals to continue seeking medical attention for other illnesses unrelated to the virus instead of staying home in fear of catching COVID-19 if they sought medical attention; the financial impact currently; First concept - getting individuals back

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to work while minimizing deaths disability; Second concept- immunity of the virus; Third, stay at home guidance for those that are most vulnerable until a vaccine is in place. One major goal is getting condition disease surveillance in place to measure contracting the disease and deaths. Deputy Mayor discussed public health including more readily tests available and contact tracing to quarantine those COVID 19 contacts; public health education and utilization of health risk tools; maintenance and continued use of sanitation if re-opening; slowly releasing groups from stay-at-home order.

Discussion among Council included:

Vice Mayor Crist asked would you recommend opening a golf course. Deputy Mayor didn't see a problem with it. Vice Mayor Crist discussed personal responsibility and asking about opening some restaurants, car dealerships, and gyms. Deputy Mayor discussed personal responsibility and accountability of businesses with restrictions and sanitation. Council Member Mann discussed boiler plate guidelines for opening up. Council Member Dorris discussed guidelines that people can follow for churches and businesses. Mayor Parris discussed those business who are allowed to open should follow guidelines or provide ideas for re-opening and if not penalizing those who don't comply; allowing volunteers to help and businesses submitting a plan for what may work.

CR 2. COUNCIL REPORTS

Vice Mayor Crist discussed transitioning fair grounds to have video equipment; AVTA using all electric buses now and carbon credits as a result.

CALIFORNIA CHOICE ENERGY AUTHORITY

No action required at this time.

LANCASTER HOUSING AUTHORITY

No action required at this time.

LANCASTER FINANCING AUTHORITY

No action required at this time.

LANCASTER POWER AUTHORITY

No action required at this time.

LANCASTER SUCCESSOR AGENCY

No action required at this time.

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CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

Council Member Malhi was excused at this time.

The City Manager discussed number of COVID-19 cases in LA County and Lancaster; working diligently on funding sources and getting those back to work; along with economic impacts and operationally getting back to order; programs as it relates to operational change; heavily focusing on recovery standpoint.

Mayor Parris asked status of getting Wi-Fi for kids who need it City Manager informed in process of getting Wi-Fi and some already available in some areas which may be found on heat map on City's website.

PUBLIC COMMENTS- NON-AGENDIZED ITEMS

City Clerk read emailed public comments at this time:

Rudy Rodriguez- "Im the owner of a small tattoo shop in Lancaster California , my shops been close for nearly 2 months due to the corona virus My shops lease will be up at the end of this month . My question is what are my options moving forward, do I have any legal rights to stay an extra 2 months since I had to close down prior to fulfilling my lease term Ive applied to all the loan programs that were available for small business as soon as they came available yet I haven't received any financial help or any status about them Thank you. "

Mike Thacker- "My name is Mike Thacker and I am a resident of Lancaster. I would like to know what the city's plan is to fix the thousands of potholes that are popping up all over the city. Ave. K and L seem to crumbling in front of our eyes. Are you aware of the problem and what kind of plan do you have in place to start fixing our streets that make some of the third world streets I've seen look amazing? I know you care, but seeing chunks of asphalt everywhere makes me wonder if you are aware. I am submitting this electronically because apparently there is no way for us to address the council as we would with the 2 or 3 minute non agenda item portion of a normal council meeting. Thank you"

Donita Winn- "If it is possible, I would like to congratulate Mayor Parris, Mr. Ken Mann, and Mr. Darrell Dorris on their elections to the City of Lancaster City Council."

COUNCIL COMMENTS

No council comments at this time.

LANCASTER CITY COUNCIL/ SUCCESSOR AGENCY/
FINANCING/POWER/CALIFORNIA CHOICE ENERGY AUTHORITY
MINUTES
April 28, 2020

CLOSED SESSION

1. Conference with Legal Counsel - Anticipated Litigation: significant exposure to litigation pursuant to Government Code Section 54956.9(d) (2) - two potential cases.
2. Conference with Legal Counsel - Anticipated Litigation: consideration of initiation of litigation pursuant to Government Code Section 54956.9(d) (4) - two potential cases.
3. Conference with Legal Counsel - Existing Litigation - Government Code Section 54956.9(d) (1)
4. Desert-Candle, LP v. Frontier Homes, LLC, LASC Case No. 20STCV05178
5. Kappler v. Lancaster, LASC 18STCVO4990
6. Better Neighborhoods v. Lancaster, LASC BS175020
7. Antelope Valley Groundwater Cases
Included Actions:
Los Angeles County Waterworks District No. 40 v. Diamond Farming Co.
Superior Court of California, County of Los Angeles, Case No. BC325201;
Los Angeles County Waterworks District No. 40 v. Diamond Farming Co.
Superior Court of California, County of Kern, Case No. S-1500-CV-254-348
Wm. Bolthouse Farms, Inc. v. City of Lancaster, Diamond Farming Co. v. City of Lancaster, Diamond Farming Co. v. Palmdale Water District
Superior Court of California County of Riverside, consolidated actions;
Case Nos. RIC 353 840, RIC 344 436, RIC 344 668
8. Ramos v Patino, LASC Case No. MC027974
9. Lozoya v. City of Lancaster, LASC Case No. 19AVCV00714
10. Johnson v. City of Lancaster, LASC Case No. 19AVCV00824
11. Rahier v. City of Lancaster, LASC Case No. 19AVCV00163

ADJOURNMENT

Mayor adjourned the meeting at 6:32 p.m. and stated the next City Council/Successor Agency/Financing/Power/California Choice Energy Authority meeting will be held on Tuesday, May 12, 2020 at 5:00 p.m.

LANCASTER CITY COUNCIL/ SUCCESSOR AGENCY/
FINANCING/POWER/CALIFORNIA CHOICE ENERGY AUTHORITY
MINUTES
April 28, 2020

PASSED, APPROVED and ADOPTED this 12th day of May, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

ANDREA ALEXANDER
CITY CLERK

R. REX PARRIS
MAYOR/CHAIRMAN

LANCASTER CITY COUNCIL/ SUCCESSOR AGENCY/
FINANCING/POWER/CALIFORNIA CHOICE ENERGY AUTHORITY
MINUTES
April 28, 2020

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }ss
CITY OF LANCASTER }

CERTIFICATION OF MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/FINANCING/HOUSING/POWER/CALIFORNIA
CHOICE ENERGY AUTHORITY

I, _____, _____ of the City of Lancaster,
CA, do hereby certify that this is a true and correct copy of the original City Council/Successor
Agency/Financing/Housing/Power/California Choice Energy Authority Minutes, for which the
original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, CA on this
_____ day of _____, _____.

(seal)

STAFF REPORT
City of Lancaster

Date: May 12, 2020
To: Mayor Parris and City Council Members
From: Pam Statsmann, Finance Director
Subject: **Check Registers – April 5, 2020 through April 18, 2020**

CC 2
5/12/20
JC

Recommendation:

Approve the Check Registers as presented.

Fiscal Impact:

\$ 9,947,696.24 as detailed in the Check Registers.

Background:

At each regular City Council Meeting, the City Council is presented with check and ACH/wire registers listing the financial claims (invoices) against the City for purchase of materials, supplies, services, and capital projects issued the prior three to four weeks. This process provides the City Council the opportunity to review the expenditures of the City. Claims are paid via checks, Automated Clearing House (ACH) payments, or federal wires. The justifying backup information for each expenditure is available in the Finance Department.

Check Nos.:	7411486-7411725	\$ 2,031,690.25
ACH/Wire Check Nos.:	101010616-101010638	<u>\$ 7,916,005.99</u>
		\$ 9,947,696.24


Voided Check No.:	N/A
Voided ACH/Wire No.:	N/A

PS:sp

Attachments:

Check Register
ACH/Wire Register

STAFF REPORT
City of Lancaster

Date: May 12, 2020
To: Mayor Parris and City Council Members
From: Pam Statsmann, Finance Director 
Subject: **Check Registers – April 5, 2020 through April 18, 2020**

5/12/20
JC

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ACH/Wire Check Nos.:	101010616-101010638	\$ 7,916,005.99
		<u>\$ 9,947,696.24</u>
Voided Check No.:	N/A	
Voided ACH/Wire No.:	N/A	

PS:sp

Attachments:

Check Register
ACH/Wire Register

City of Lancaster Check Register



From Check No.: 101010616 - To Check No.: 101010638
 From Check Date 04/05/20 - To Check Date: 04/18/20

Printed: 4/27/2020 15:52

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
101010616	07172	ENERGY AMERICA, LLC	DE-12/19-LCE ENERGY CHARGS	1,210,490.26	490 4250301	22,908.74
					490 4250653	1,187,581.52
				1,210,490.26		1,210,490.26
101010617	07936	WESTERN ANTELOPE DRY RANCH LLC	01/20-LCE ENERGY CHARGS-SPOWER	85,298.38	490 4250653	85,298.38
101010618	09255	TGP ENERGY MANAGEMENT LLC	01/20-ENERGY PROCUREMENT	24,030.00	490 4250653	24,030.00
101010619	09331	CA CHOICE ENERGY AUTHORITY	01/20-PROFESSIONAL SVCS	195,796.45	490 4250301	2,500.00
					490 4250301	2,500.00
					490 4250301	5,000.00
					490 4250301	16,000.00
					490 4250301	17,000.00
					490 4250301	45,483.00
					490 4250301	48,000.00
				195,796.45		195,796.45
101010620	09449	MORGAN STANLEY CAPITAL GRP INC	MORGAN STNLY-01/20 ENRGY CHRGS	481,143.25	490 4250653	481,143.25
101010621	09973	VISTA ENERGY STORAGE LLC	01/20-VISTA-PREPMT RA LETTERS	16,000.00	490 4250653	16,000.00
101010622	09974	NRG POWER MARKETING LLC	01/20-NRG ENERGY	90,000.00	490 4250653	90,000.00
101010623	07172	ENERGY AMERICA, LLC	DE-01/20-LCE ENERGY CHARGS	1,803,813.03	490 4250301	33,389.06
					490 4250653	1,770,423.97
				1,803,813.03		1,803,813.03
101010624	07936	WESTERN ANTELOPE DRY RANCH LLC	02/20-LCE ENERGY CHARGS-SPOWER	103,060.86	490 4250653	103,060.86
101010625	08916	TENASKA POWER SERVICES CO	02/20-LCE-CARBON FREE ENERGY	11,171.23	490 4250653	11,171.23
101010626	09255	TGP ENERGY MANAGEMENT LLC	02/20-ENERGY PROCUREMENT	40,995.00	490 4250653	40,995.00
101010627	09331	CA CHOICE ENERGY AUTHORITY	02/20-PROFESSIONAL SVCS	135,454.45	490 4250301	(34,440.00)
					490 4250301	2,500.00
					490 4250301	2,500.00
					490 4250301	5,000.00
					490 4250301	11,000.00
					490 4250301	16,000.00
					490 4250301	28,082.25
					490 4250301	45,483.00
					490 4250301	59,329.20
				135,454.45		135,454.45
101010628	09449	MORGAN STANLEY CAPITAL GRP INC	MORGAN STNLY-02/20 ENRGY CHRGS	222,902.40	490 4250653	222,902.40
101010629	09449	MORGAN STANLEY CAPITAL GRP INC	MORGAN STNLY-02/20 RA CHRGS	102,900.00	490 4250653	102,900.00

City of Lancaster Check Register



From Check No.: 101010616 - To Check No.: 101010638

From Check Date 04/05/20 - To Check Date: 04/18/20

Printed: 4/27/2020 15:52

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
101010630	09973	VISTA ENERGY STORAGE LLC	02/20-VISTA-PREPMT RA LETTERS	16,000.00	490 4250653	16,000.00
101010631	09974	NRG POWER MARKETING LLC	02/20-NRG ENERGY	90,000.00	490 4250653	90,000.00
101010634	07172	ENERGY AMERICA, LLC	DE-10/19-LCE ENERGY CHARGS	1,586,104.20	490 4250301 490 4250653	28,995.93 <u>1,557,108.27</u>
				<u>1,586,104.20</u>		<u>1,586,104.20</u>
101010635	07936	WESTERN ANTELOPE DRY RANCH LLC	11/19-LCE ENERGY CHARGS-SPOWER	79,908.67	490 4250653	79,908.67
101010636	09449	MORGAN STANLEY CAPITAL GRP INC	MORGAN STNLY-11/19 ENRGY CHRGS	434,759.50	490 4250653	434,759.50
101010637	09015	POWEREX CORP	05/20-RA DELIVERY	225,000.00	490 4250653	225,000.00
101010638	A7515	U S BANK	DEBT SVCS DUE 05/01/20	961,178.31	101 4999701 203 4999701 212 4999701 227 4999701 480 4999701 482 4999701 484 4999701 486 4200981 490 4999701 701 3990101 701 3990203 701 3990212 701 3990227 701 3990480 701 3990482 701 3990484 701 3990490 701 4430978	259,372.44 16,555.69 126,926.94 27,592.81 16,555.69 71,741.32 16,555.69 409,322.04 16,555.69 (259,372.44) (16,555.69) (126,926.94) (27,592.81) (16,555.69) (71,741.32) (16,555.69) (16,555.69) (16,555.69) <u>551,856.27</u>
				<u>961,178.31</u>		<u>961,178.31</u>

Chk Count 21

Check Report Total 7,916,005.99

City of Lancaster Check Register



From Check No.: 7411486 - To Check No.: 7411725
 From Check Date 04/05/20 - To Check Date: 04/18/20

Printed: 4/27/2020 16:05

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7411486	06066	A T & T	DOJ-03/20-TELEPHONE SERVICE	220.14	101 4315651	220.14
7411487	C4724	ACTIVE NETWORK LLC	ENRICHMENT PROGRAM REFUNDS	26,260.00	101 2182001	26,260.00
7411488	09542	DON SAL COCINA AND CANTINA	STAND STRONG RECOVERY LOAN	20,000.00	101 4431770	20,000.00
7411489	624	FASHION FLOWERS	STAND STRONG RECOVERY LOAN	10,000.00	101 4431770	10,000.00
7411490	09975	HIGH DESERT SPORTS ZONE INC	STAND STRONG RECOVERY LOAN	10,000.00	101 4431770	10,000.00
7411491	D2287	LANCASTER CODE ENFRMNT ASSN	UNION DUES-PP 8/2020	360.00	101 2171000	360.00
7411492	09616	OLIVES MEDITERRANEAN CAFE INC	STAND STRONG RECOVERY LOAN	20,000.00	101 4431770	20,000.00
7411493	A7221	P E R S LONG TERM CARE PROGRAM	LONG TERM CARE PREM-PP 8/2020	812.51	101 2170200	812.51
7411494	01897	PAULSEN, JAMES C.	BOOT/PANT REIMBURSEMNT	300.00	101 4633209	300.00
7411495	03154	SO CA EDISON	03/04/20-04/02/20 ELECTRIC SVC	875.34	203 4636652	214.03
					482 4636652	661.31
				875.34		875.34
7411496	03154	SO CA EDISON	02/13/20-04/14/20 ELECTRIC SVC	8,555.01	480 4755652	430.52
					483 4785652	5,715.93
					483 4785660	35.01
					484 4755652	366.26
					485 4755652	1,582.98
					490 4250652	424.31
				8,555.01		8,555.01
7411497	03154	SO CA EDISON	02/11/20-04/10/20 ELECTRIC SVC	26,361.29	101 4631652	8,547.37
					101 4633652	5,420.22
					101 4634652	3,592.81
					101 4635652	6,020.12
					101 4636402	1,334.23
					101 4651652	396.23
					101 4800403	355.89
					482 4636652	16.05
					483 4785660	678.37
				26,361.29		26,361.29
7411498	A1393	TEAMSTERS LOCAL 911	04/20 UNION DUES	3,339.00	101 2157000	3,339.00
7411499	C2555	TIME WARNER CABLE	03/28-04/27/20-BSNSS TV-ACS	87.79	101 4315651	87.79
7411500	C2555	TIME WARNER CABLE	03/20-TV SERVICE-CITY MNGR+3	90.26	101 4315651	32.41
					101 4315651	57.85
				90.26		90.26

City of Lancaster Check Register



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From Check Date 04/05/20 - To Check Date: 04/18/20

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Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7411501	C2555	TIME WARNER CABLE	04/20-INTERNET	200.11	101 4315651	200.11
7411502	08559	ZELDA'S 750 WEST	STAND STRONG RECOVERY LOAN	15,000.00	101 4431770	15,000.00
7411503	03854	A V JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,165.08	101 4633406	1,165.08
			CPC-VANDALISM-DISPENSERS	251.30	101 4631406	251.30
				<u>1,416.38</u>		<u>1,416.38</u>
7411504	00107	A V PRESS	03/20-ON THE NET ADS	102.50	101 4305205	102.50
7411505	02357	A V TRANSIT AUTHORITY	APR-JUN 20-BUS STOP MAINTENANC	20,295.00	207 4430404	20,295.00
7411506	06294	A V WEB DESIGNS	NSC-04/20-MONTHLY HOSTING CHGS	99.95	101 4645301	99.95
7411507	03327	AARON GRAPHICS	BOND(1 ROLL)	70.50	101 4600259	70.50
7411508	09826	ACME ASSET PROTECTION SERVICES	03/20-SECURITY	10,760.00	306 4342301	10,760.00
7411509	D0990	ADMIT ONE PRODUCTS	CANCEL FEE-ART&MANIFEST CREATN	92.86	101 4649567	92.86
7411510	D3746	ADVANCED TRANSPORTATION CO INC	MTNC YD-TRAILER	1,580.00	330 4755780	1,580.00
			MTNC YD-TRAILER	1,580.00	330 4755780	1,580.00
				<u>3,160.00</u>		<u>3,160.00</u>
7411511	09965	ALLISON, JENNIFER	REFUND-FACILITY RENTAL	12.50	101 2182001	12.50
7411512	04662	ALTEC INDUSTRIES INC	CNTRLLR CMPNTNS-EQ4327	543.45	101 4633207	543.45
7411513	D3147	AMERICAN PLUMBING SERVICES,INC	OMP-FOUNTAIN REPAIR	121.25	101 4634402	121.25
			OMP-FOUNTAIN REPAIR	731.04	207 4634402	731.04
			OMP-FOUNTAIN REPAIR	646.50	207 4634402	646.50
				<u>1,498.79</u>		<u>1,498.79</u>
7411514	04190	AMERIPRIDE SERVICES	UNIFORM CLEANING	85.61	101 4753209	85.61
			UNIFORM CLEANING	104.20	101 4753209	104.20
				<u>189.81</u>		<u>189.81</u>
7411515	02693	ANDY GUMP, INC	OMP-FENCE RENTAL	44.68	101 4634602	44.68
			PDW-FENCE RENTAL	33.51	101 4631602	33.51
				<u>78.19</u>		<u>78.19</u>
7411516	C9805	ARROW TRANSIT MIX INC	READY MIX CONCRETE	725.60	203 4752410	725.60
			READY MIX CONCRETE	1,032.20	203 4752410	1,032.20
			READY MIX CONCRETE	611.72	203 4752410	611.72
			READY MIX CONCRETE	725.60	203 4752410	725.60
			READY MIX CONCRETE	758.45	203 4752410	758.45
			READY MIX CONCRETE	716.84	203 4752410	716.84
			READY MIX CONCRETE	2,349.10	203 4752410	2,349.10
				<u>6,919.51</u>		<u>6,919.51</u>
7411517	04151	AXES FIRE INC	FIRE CERTS(12)/HYDRO TEST	175.40	101 4631207	12.95
					101 4631207	12.95

City of Lancaster Check Register



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					101 4634207	12.95
					101 4641207	20.00
					101 4762207	12.95
					101 4783207	12.95
					203 4752207	12.95
					203 4752207	25.90
					480 4755207	12.95
					484 4752207	12.95
					484 4752207	25.90
				175.40		175.40
7411518	A4713	B M I	PAC-ANNUAL ROYALTIES	1,160.00	101 4650330	1,160.00
7411519	03485	BAKERSFIELD TRUCK CENTER	CNTRL RD-EQ3826	219.55	203 4752207	219.55
7411520	01863	BAVCO	BACKFLOW REPAIR KITS	278.98	101 4633403	278.98
7411521	09925	BEGUHL, MUAYAMA	REFUND-TENNIS	40.00	101 2182001	40.00
7411522	09966	BITTNER, JOSEPH	REFUND BALANCE	12.50	101 2182001	12.50
7411523	06639	BOOT BARN INC	UNION STAFF WORK BOOTS/PANTS	1,263.68	101 4633209	349.83
					101 4633209	413.85
					203 4785220	500.00
				1,263.68		1,263.68
7411524	08902	BUILDERS UNLIMITED CONSTRUCTRS	COMM CTR-WROUGHT IRON FENCE	22,000.00	306 11FW004924	22,000.00
7411525	09929	BUSH, MICHAEL	REFUND-TENNIS	22.50	101 2182001	22.50
7411526	C8377	BUSHU ELECTRIC	OMP-REPAIR GRP SHELTER EXT LT	235.00	101 4634402	235.00
			OMP-REPAIR LIGHTING AC EXTERIO	265.00	101 4634402	265.00
				500.00		500.00
7411527	09958	CARBAJAL, ANA MARIA	REFUND-TENNIS	40.00	101 2182001	40.00
7411528	00382	CARRIER COMMUNICATIONS	04/20-HAUSER MTN SITE RENT	581.68	101 4245350	581.68
7411529	09962	CARTER, CARL	REFUND BALANCE	20.00	101 2182001	20.00
7411530	05412	CARTRAC	02/20-SHOPPING CART RETRIEVAL	2,565.00	203 4752402	2,565.00
7411531	04636	CAYENTA/N HARRIS COMPUTER CORP	CAYENTA TAX FORMS	1,592.58	101 4410302	1,592.58
7411532	09971	CAYETANO, ERIC	REFUND-40214 E 176TH AVE	362.00	101 3201102	36.00
					101 3201103	166.00
					101 3201104	160.00
				362.00		362.00
7411533	03475	CLARK AND HOWARD	CH-MOVE EOC CONTAINER TO ANNEX	100.00	101 4633402	100.00
7411534	09932	CLARK, ASHLEY	REFUND-SELF DEF CLASS @ AHP	34.88	101 2182001	34.88

City of Lancaster Check Register



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From Check Date 04/05/20 - To Check Date: 04/18/20

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7411535	09952	CLENDENNEN, JACQUE	REFUND-TENNIS	40.00	101 2182001	40.00
7411536	09942	CORRAL, ALBA	REFUND-BALLET	85.00	101 2182001	85.00
7411537	07545	COSTAR REALTY INFORMATION INC	04/20-PROFESSIONAL SERVICES	1,196.44	101 4240301	1,196.44
7411538	D4326	CRAMPTON, GLEN A	GC-BOOT/PANT REIMB	152.15	101 4633209	152.15
7411539	09938	CURRY, HEIDI	REFUND-GUITAR & UKULELE	70.00	101 2182001	70.00
7411540	05271	DAKTRONICS INC	CS-REPAIR & RET	846.28	101 4641251	846.28
7411541	09956	DAVIS, MICHELLE	REFUND-TENNIS	40.00	101 2182001	40.00
7411542	07131	DE LAGE LANDEN FINANCIAL SVCS	04/15/20-05/14/20 NETWRK PRNTR	168.95	101 4800254	168.95
7411543	09926	DECATUR, JENNIFER	REFUND-TENNIS	20.00	101 2182001	20.00
7411544	00414	DESERT LOCK COMPANY	AVTA-OMP-REP LOCK BUS STOP RRM	215.49	207 4634402	215.49
7411545	09963	DOYLE, TREVOR	REFUND BALANCE	20.00	101 2182001	20.00
7411546	09811	DUNN CONSULTING	03/20-LEGISLATIVE CNSLTNG SVC	5,000.00	490 4250301	5,000.00
7411547	09969	DURAN, DAISY	REFUND BALANCE	12.50	101 2182001	12.50
7411548	09575	ENTERPRISE FM TRUST	PW-MONTHLY VEHICLE LEASE	6,679.03	101 4753762	6,679.03
			PW-MONTHLY VEHICLE LEASE	8,197.30	101 4753762	8,197.30
				<u>14,876.33</u>		<u>14,876.33</u>
7411549	D3240	FASTENAL COMPANY	CUSTODIAL SUPPLIES	(64.39)	101 4633406	(64.39)
			CITY CLERK-OFFICE SUPPLIES	115.80	101 4210259	115.80
			CITY CLERK-DIGITAL INDEX WHITE	24.09	101 4210259	24.09
			PRA-JANITORIAL SUPPLIES	3,222.85	101 4410254	35.04
					101 4631403	1,095.00
					101 4633403	69.42
					101 4633406	1,971.01
					101 4634406	26.61
					482 4636404	25.77
			COPY PAPER	788.64	101 4410254	788.64
			PW-CLAMPS/JANITORIAL SUPPLIES	3,879.86	101 4753214	298.66
					203 4752208	257.51
					203 4752209	1,007.19
					203 4752406	99.65
					203 4752410	333.98
					484 4752209	327.01
					484 4752410	663.02
					484 4752502	892.84
			UTILITY SVCS	1,841.67	480 4755207	21.86
					480 4755208	34.49
					480 4755208	389.82
					480 4755209	117.20

City of Lancaster Check Register



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					480 4755405	843.15
			COVID-19 SUPPLIES	6,686.76	480 4755763	435.15
					101 4431351	491.87
			ACS-FIRE EXTINGUISHER	251.85	101 4431406	6,194.89
			UTILITY SERVICES	3,058.08	306 4342682	251.85
					480 4755207	5.41
					480 4755209	131.80
					480 4755295	958.03
					480 4755301	553.59
					480 4755405	1,357.80
					480 4755455	40.47
			PRA-JANITORIAL SUPPLIES	2,880.18	484 4755410	10.98
					101 4632209	27.75
					101 4632230	515.67
					101 4633406	189.46
					101 4649567	2,147.30
			UTILITY SERVICES	260.87	484 4755753	35.41
					484 4755753	225.46
			UTILITY SVCS	(28.25)	330 4755777	(28.25)
			ENVIRONMENTAL	284.08	101 4755355	78.22
					331 4755787	205.86
			COVID-19 UNIFORMS	10,185.24	101 4431295	10,185.24
			COVID-19 ALCOHOL SANITIZER	843.15	101 4431295	843.15
				<u>34,230.48</u>		<u>34,230.48</u>
7411550	00617	FEDERAL EXPRESS CORPORATION	EXPRESS MAILINGS	21.60	101 4230212	21.60
7411551	07124	FIRST AMERICAN DATA TREE, LLC	03/20-PROFESSIONAL SERVICES	200.00	101 4230301	200.00
7411552	D1793	FISH WINDOW CLEANING	CH-WINDOW CLEANING	34.00	203 4752402	34.00
7411553	09816	FLORES, HECTOR MICHAEL	BOOT/PANT REIMBURSEMENT-UNION	205.00	101 4633209	205.00
7411554	09940	FOBBS, YSATEAS	REFUND-BOXING	120.00	101 2182001	120.00
7411555	09928	FOXGROVER, SHAWNA	REFUND-TENNIS	60.00	101 2182001	60.00
7411556	08441	FRANKLIN TRUCK PARTS INC	STRP WTH HK-EQ3782	34.14	203 4752207	34.14
			GASKETS-EQ3779	119.16	480 4755207	119.16
				<u>153.30</u>		<u>153.30</u>
7411557	07369	FRONTIER COMMUNICATIONS CORP	03/25-04/24/20 TELEPHONE SVC	766.02	101 4633651	766.02
7411558	07665	FRONTIER ENERGY INC	01/20-PROFESSIONAL SERVICES	4,970.00	490 4250770	4,970.00
			02/20-PROFESSIONAL SERVICES	2,066.75	490 4250770	2,066.75
				<u>7,036.75</u>		<u>7,036.75</u>
7411559	09970	GALINDO, ISRAEL	REFUND BALANCE	12.50	101 2182001	12.50
7411560	09930	GARIBAY, ALEXANDRA	REFUND-PRESCHOOL @ JRP	230.00	101 2182001	230.00
7411561	A7923	HIGH DESERT OBEDIENCE CLUB	REFUND-PERMIT R1162-DOG TRNG	346.50	101 2182002	346.50

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7411562	A2594	INTERSTATE BATTERY SYS OF A V	BATTERY BATTERY-EQ5842	116.80 95.64 <u>212.44</u>	101 4431208 101 4632207	116.80 95.64 <u>212.44</u>
7411563	D4004	J P POOLS	ESP-MAINTENANCE WPL-MAINTENANCE	1,350.00 1,000.00 <u>2,350.00</u>	101 4631670 101 4631670	1,350.00 1,000.00 <u>2,350.00</u>
7411564	01419	JOHNSTONE SUPPLY	CH-FILTERS FOR CHILLER(17) MOAH-FILTERS & BELTS CH-TOOLS FOR WATER HEATER CH-CHILLER	90.84 214.78 36.27 <u>363.52</u> 705.41	101 4633403 101 4633403 101 4633403 101 4633406	90.84 214.78 36.27 <u>363.52</u> 705.41
7411565	09936	JOSEPH, JACQUELINE	REFUND-LEARN TO SEW	56.00	101 2182001	56.00
7411566	09964	KEARNS, PATRICK	REFUND BALANCE	20.00	101 2182001	20.00
7411567	D1903	KERN MACHINERY INC-LANCASTER	MIV KIT GS TNK-EQ5842	471.55	101 4632207	471.55
7411568	09927	KIM, HYE	REFUND-TENNIS	110.00	101 2182001	110.00
7411569	09924	KIM, JUNE	REFUND-TENNIS	20.00	101 2182001	20.00
7411570	A8656	KIMLEY-HORN & ASSOCIATES INC	PROGRAM MGMT-AVE K INTERCHANGE PROGRAM MGMT-AVE M INTERCHANGE AVE G INTERCHANGE PROGRAM MGMT-AVE J INTERCHANGE PROGRAM MGMT-AVE L INTERCHANGE CP15001-AVE L PA & ED-TASK-4 CP21006-AVE K INT LANDSCAPE	6,312.50 2,837.50 2,365.00 3,220.00 1,970.00 31,107.14 <u>1,250.00</u> 49,062.14	210 15BR004924 210 15BR005924 210 15BR006924 210 15BR007924 210 15BR008924 210 15BR008924 210 15BR004924	6,312.50 2,837.50 2,365.00 3,220.00 1,970.00 31,107.14 <u>1,250.00</u> 49,062.14
7411571	09968	KUDRIK, LINDA	REFUND BALANCE	12.50	101 2182001	12.50
7411572	1221	L A TIMES	SUBSCRIPTN RNWL #10011508930	45.36	101 4200206	45.36
7411573	D4315	LA, DAO	REFUND-TENNIS	40.00	101 2182001	40.00
7411574	03575	LANCASTER AUTO INTERIORS	LABOR/PARTS-EQ5842	193.80	101 4632207	193.80
7411575	1203	LANCASTER PLUMBING SUPPLY	COMM CTR-PLUMBING SUPPLIES 4635BR WEST H-8 PLUMBING SUPPL CH-TOILET SEAT	507.86 232.12 28.97 <u>768.95</u>	101 4633403 203 4636460 101 4633403	507.86 232.12 28.97 <u>768.95</u>
7411576	D3426	LAW OFFICES CHRISTOPHER RAMSEY	CLAIM #004-17/CLGL-13831 CLAIM #031-18/CLGL-1395A1 CLAIM #051-17/CLGL-1397A1 CLAIM #020-18/CLGL-1392A1	4,033.57 9,360.00 3,412.50 5,596.50 <u>22,402.57</u>	109 4430300 109 4430300 109 4430300 109 4430300	4,033.57 9,360.00 3,412.50 5,596.50 <u>22,402.57</u>

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7411577	09957	LAWSON, AURA	REFUND-TENNIS	77.00	101 2182001	77.00
7411578	09967	LEON, CHRISTINA	REFUND BALANCE	12.50	101 2182001	12.50
7411579	09922	MAGEE, MATTHEW	REFUND-TENNIS	20.00	101 2182001	20.00
7411580	09937	MARQUEZ, DANIEL	REFUND-GUITAR & UKULELE	70.00	101 2182001	70.00
7411581	09935	MARTINEZ, DANIEL	REFUND-SESSION 4	78.00	101 2182001	39.00
					101 2182001	39.00
				78.00		78.00
7411582	09961	MCGINNIS, TANYA	REFUND BALANCE	30.00	101 2182001	30.00
7411583	09955	MCKINNEY, CATHERINE	REFUND-TENNIS	40.00	101 2182001	40.00
7411584	09939	MEJIA, MIKE	REFUND-TENNIS	30.00	101 2182001	30.00
7411585	D3578	MINUTEMAN PRESS	OUTLOOK PROCESSING(61300)	2,108.30	101 4305253	2,108.30
			OUTLOOK PROCESSING(61300)	2,081.65	101 4305253	2,081.65
			LCE-LETTERHEAD(5000)	382.63	490 4250213	382.63
			LCE-CALPINE PUSH NOTICES(365)	268.77	490 4250213	268.77
			LCE-CALPINE PUSH NOTICES(401)	217.47	490 4250213	217.47
			LCE-CALPINE PUSH NOTICES(2)	2.10	490 4250213	2.10
				5,060.92		5,060.92
7411586	07980	MOORE, JACK T	03/20-EQUIPMENT MAINTENANCE	95.00	101 4633301	95.00
7411587	09949	MORALES, LAURA	REFUND-BEG SCULPTURE	17.50	101 2182001	17.50
7411588	D1878	MURPHY & EVERTZ,ATTYS AT LAW	03/20-LGL SVCS-AV GRNDWTR MTTR	765.00	101 4410303	765.00
7411589	09953	NADOZIE, ALLEN	REFUND-TENNIS	40.00	101 2182001	40.00
7411590	08562	NAPA AUTO PARTS	WNDW RGLTR-EQ7765	90.35	480 4755207	90.35
			CRCT BRKR-EQ3790	105.49	480 4755207	105.49
			TNSNR/SRPNTN BLT-EQ3831	131.24	203 4752207	131.24
			CMPRSSR/CCMLTR-EQ3831	267.39	203 4752207	267.39
				594.47		594.47
7411591	09948	NEGRETE, FRANK	REFUND-SPRING SOFTBALL	430.00	101 2182001	430.00
7411592	06148	NIK-O-LOK, INC	04/20-MONTHLY COIN LOCK LEASE	39.00	101 4633602	39.00
7411593	D2634	O'REAR, JEFFREY R	03/20-PRODUCTION SERVICES	400.00	101 4600301	400.00
7411594	05509	P A R S	01/20-REP FEES	5,260.55	101 4220301	5,260.55
7411595	05741	P P G ARCHITECTURAL FINISHES	EDP-PAINT SUPPLIES	193.98	101 4631403	193.98
			EDP-PAINT SUPPLIES	112.12	101 4631404	112.12
			JRP-PAINT SUPPLIES	175.92	101 4631404	175.92
			GRAFFITI REMOVAL	1,135.03	482 4752502	1,135.03

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			GRAFFITI REMOVAL	3,838.41	482 4752502	3,838.41
			GRAFFITI REMOVAL	51.97	482 4752502	51.97
				<u>5,507.43</u>		<u>5,507.43</u>
7411596	09954	PARAMESVARAN, ARJUNAN	REFUND-TENNIS	40.00	101 2182001	40.00
7411597	05998	PAVING THE WAY FOUNDATION	CMMNTY SPPRT/GOOD CTZNSHP PRGM	500.00	101 4820301	500.00
			CMMNTY SPPRT/GOOD CTZNSHP PRGM	1,968.00	101 4820301	1,968.00
				<u>2,468.00</u>		<u>2,468.00</u>
7411598	09933	PEREZ, MARIO	REFUND-SELF DEFENSE	34.88	101 2182001	34.88
7411599	C8786	PEREZ, RONDA	PIZZA-IMPACT EVENT 09/14/19	47.51	109 4600355	47.51
7411600	05602	PETROLEUM EQUIPMENT CONST SRV 03/20-DESIGNATED OPERATOR INSP		150.00	101 4753402	150.00
7411601	09951	PIMIENTA, KELLIE	REFUND-TENNIS	40.00	101 2182001	40.00
7411602	08832	PLASTIC MART	MOAH-BUFF/POLISH ACRYLIC	467.00	101 4653251	467.00
7411603	05780	PLUMBERS DEPOT, INC	ROLLER, SAFETY MANHOLE CVR	742.23	480 4755208	742.23
7411604	07287	PRINTING BOSS	POLE BANNERS FOR BLVD(11)	649.00	101 4649225	649.00
			OPM-BANNER	1,367.66	101 4634404	1,367.66
			POLE BANNER	3,297.92	101 4653251	3,297.92
			BANNER 4X6 OXFORD SUITE	394.20	101 4645251	394.20
			PRINT/INSTALL SIGN-HELP HEROS	54.75	101 4636402	54.75
			METAL REFL PKG SIGNS 24X24(20)	1,489.20	101 4646402	1,489.20
				<u>7,252.73</u>		<u>7,252.73</u>
7411605	C5395	PRO ACTIVE WORK HEALTH SERVICES AF-DMV DOT PHYSICAL-03/04/20		69.00	101 4220301	69.00
			HS-ESCREEN/TB/PHYS-03/09/20	100.00	101 4220255	100.00
			AL-ESCREEN/TB/PHYSICAL-03/09/20	100.00	101 4220255	100.00
			NP-ESCREEN-03/12/20	40.00	101 4220301	40.00
			AH-ESCREEN-03/02/20	40.00	101 4220301	40.00
				<u>349.00</u>		<u>349.00</u>
7411606	06607	PUMPMAN INC	COOPERSTOWN-INSTALL/TEST PUMP	11,671.00	480 4755402	11,671.00
			07/19-06/20-QRTLTY PUMP MTNC	6,166.50	484 4755409	6,166.50
				<u>17,837.50</u>		<u>17,837.50</u>
7411607	09276	PURE OASIS WATER INC	CASE WATER(56)	431.20	101 4431351	431.20
7411608	A9382	R H A LANDSCAPE ARCHITECTS	PDW-EXPANSION	315.00	224 11GS011924	315.00
			SKATEPARK-DESIGN/CONSLTNG SVCS	105.30	701 11BS028924	105.30
				<u>420.30</u>		<u>420.30</u>
7411609	09104	ROSENDIN ELECTRIC INC	LMS-SCOREBOARD TROUBLESHOOT	1,996.00	101 4632402	1,996.00
			LMS-ELECTRICAL CONSULTING	688.00	101 4632402	688.00
				<u>2,684.00</u>		<u>2,684.00</u>
7411610	09931	RUGLEY, EDDIE	REFUND-SELF DEFENSE	34.88	101 2182001	34.88

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7411611	D3947	S G A CLEANING SERVICES	WH-AC, FENCE REM/DISPOSAL	460.00	101 4633402	460.00
			JRP-DRINKING FOUNTAIN MATERIAL	960.00	101 4631404	960.00
			LMS-VCH-RR FLOOR REPAIRS	985.00	227 12BS014924	985.00
			PBP-VANDALISM/GRAFFITI REMVL	265.00	101 4631402	265.00
			WCP-VANDALISM/GRAFFITI REMOVAL	585.00	101 4631402	585.00
			JRP-RESTROOM REPAIRS	245.00	101 4631402	245.00
			ESP-LIGHTING REPAIR	380.00	101 4631301	380.00
				<u>3,880.00</u>		<u>3,880.00</u>
7411612	03962	SAFETY KLEEN	HAZ WASTE PARTS WASHER	141.41	101 4753657	141.41
7411613	A8260	SAGE STAFFING	SO-PBLC SFTY STF-3/23-3/29/20	135.78	101 4820308	135.78
7411614	09923	SAMMONS, SHANA	REFUND-TENNIS	80.00	101 2182001	20.00
					101 2182001	60.00
				<u>80.00</u>		<u>80.00</u>
7411615	06664	SEA SUPPLY	OMP-HAND SANITIZER	131.40	101 4634406	131.40
7411616	1894	SIGNS & DESIGNS	CH-CNCL CHMBRS SEAL + IN GOD	575.00	101 4633403	575.00
			CH-CHMBR DIAS NAME PLATE	15.33	101 4770259	15.33
				<u>590.33</u>		<u>590.33</u>
7411617	08337	SILVER LINING SOLUTIONS LLC	03/20-GENERAL SUPPORT	12,905.00	101 4315301	12,905.00
7411618	D3461	SMARTCOVER SYSTEMS	SKT-COVER AND MONITORING	5,070.58	104 4631402	5,070.58
7411619	01816	SMITH PIPE & SUPPLY INC	OMP-SPRINKLER REPAIR TOOL	180.89	101 4634404	180.89
			JRP-IRRIGATION SUPPLIES	297.63	101 4631404	297.63
				<u>478.52</u>		<u>478.52</u>
7411620	08988	SMITH, CHRISTINA	03/28-04/10/20 CONSULTING SVCS	2,885.00	101 4300301	2,885.00
7411621	09960	SMITH, MARKEES	REFUND-TENNIS	40.00	101 2182001	40.00
7411622	05703	SUPERIOR ALARM SYSTEMS	04/20-MONTHLY MONITORING	45.00	101 4633301	45.00
7411623	C2554	SUPERIOR COURT OF CA-CO OF L A	03/20-ALLCTN OF PRKG PENALTIES	16,034.50	101 3310200	184.00
					101 3310200	1,567.50
					101 3310200	1,567.50
					101 3310200	1,567.50
					101 3310200	2,090.00
					101 3310200	2,788.00
					101 3310200	3,135.00
					101 3310200	3,135.00
				<u>16,034.50</u>		<u>16,034.50</u>
7411624	06963	SURFACE	LMS-DUGOUT COVERS(8)	9,442.00	101 4641251	9,442.00
7411625	09959	TANORI, CLAUDIA	REFUND-TENNIS	45.00	101 2182001	45.00
7411626	09950	TAPIA, GUADALUPE	REFUND-BALLET	53.33	101 2182001	53.33

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7411627	C5522	THOMSON REUTERS-WEST PMT CEN	03/20-INFORMATION CHARGES	169.73	101 4230301	169.73
			03/20-INFORMATION CHARGES	868.45	101 4230301	868.45
			LIBRARY PLAN-04/20	28.11	101 4230301	28.11
				<u>1,066.29</u>		<u>1,066.29</u>
7411628	04239	TIM WELLS MOBILE TIRE SERVICE	OMP-GATOR TIRE REPAIR	24.10	101 4634207	24.10
			TIRES(2)-EQ5842	95.22	101 4632207	95.22
			TIRES(4)-EQ5842	190.43	101 4632207	190.43
			TIRES(2)-EQ4682	244.13	483 4785207	244.13
				<u>553.88</u>		<u>553.88</u>
7411629	C2555	TIME WARNER CABLE	03/28-04/27/20-BSINSS INTRNT	299.99	101 4315651	299.99
7411630	09941	TISCARENO, CHRISTINA	REFUND-BALLET	85.00	101 2182001	85.00
7411631	D1594	TOUCHPOINT ENERGIZED COMM	04/20-E NEWSLETTER SVC	180.00	101 4305302	180.00
7411632	D3099	TPX COMMUNICATIONS	02/20-TELEPHONE SERVICE	12,051.48	101 4315651	12,051.48
7411633	02977	TURBO DATA SYSTEMS INC	03/30 ADMIN CITATIONS	6,289.99	101 4800301	6,289.99
			03/20-ICS COLLECTION	526.76	101 4800301	526.76
			03/20 ADMIN CITATIONS	5,346.84	101 4245301	5,346.84
				<u>12,163.59</u>		<u>12,163.59</u>
7411634	05551	UNITED SITE SRVCS OF CA,SO DIV	FENCE RNTL-03/20-04/16/20	61.32	101 4633602	61.32
			FENCE RNTL-03/26-04/22/20	19.72	101 4633602	19.72
			FENCE RNTL-02/21-03/19/20	61.32	101 4633602	61.32
			FENCE RNTL-02/27-03/25/20	19.72	101 4633602	19.72
				<u>162.08</u>		<u>162.08</u>
7411635	2228	VALLEY CONSTRUCTION SUPPLY INC	BROOM(2) & SPRAYER	211.30	203 4752208	211.30
			6MIL POLY 20'X100'(2)	170.80	203 4752410	170.80
			TOOLS	336.58	203 4752208	336.58
			3X4 YELLOW CAST IN PLACE	223.37	203 4752410	223.37
				<u>942.05</u>		<u>942.05</u>
7411636	09934	VELASCO, DELIA	REFUND-SELF DEFENSE	34.88	101 2182001	34.88
7411637	D3370	VERIZON WIRELESS	03/20-IPAD SERVICE	5,513.85	101 4315651	1,258.66
					101 4315651	4,255.19
				<u>5,513.85</u>		<u>5,513.85</u>
7411638	04496	VULCAN MATERIAL WESTERN DIV	COLD MIX	170.55	203 4752410	170.55
			COLD MIX	348.48	203 4752410	348.48
			COLD MIX	296.75	203 4752410	296.75
			COLD MIX	43.25	203 4752410	43.25
			COLD MIX	230.22	203 4752410	230.22
			COLD MIX	93.35	203 4752410	93.35
			COLD MIX	183.41	203 4752410	183.41
			COLD MIX	158.78	203 4752410	158.78
				<u>1,524.79</u>		<u>1,524.79</u>

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7411639	31026	WAXIE SANITARY SUPPLY	CH-JANITORIAL SUPPLIES	445.24	101 4633406	445.24
			OMP-JANITORIAL SUPPLIES	1,797.80	101 4634406	1,797.80
			CH-JANITORIAL SUPPLIES	757.98	101 4633406	757.98
			CH-JANITORIAL SUPPLIES	127.97	101 4633406	127.97
				<u>3,128.99</u>		<u>3,128.99</u>
7411640	C9799	WEDDINGPACKETS.COM	POPPY SEED PACKETS(2500)	823.35	101 2175000	(51.06)
					101 4649567	285.85
					101 4649567	588.56
				<u>823.35</u>		<u>823.35</u>
7411641	D0298	WILLDAN FINANCIAL SERVICES	IMPACT FEE NEXUS STUDY	3,120.00	101 4200301	3,120.00
7411642	09615	WORK BOOT WAREHOUSE	JA-BOOTS/PANTS	486.15	101 4753220	486.15
7411643	03154	SO CA EDISON	01/01/17-02/01/20 ELECTRIC SVC	109,473.42	483 4785660	109,473.42
7411644	03154	SO CA EDISON	05/08/19-04/01/20 ELECTRIC SVC	116,080.85	483 4785660	116,080.85
7411645	03527	L A CO FIRE DEPT	FIRE IMPCT FEE-FY19/20 3RD QTR	165,307.94	101 2174000	173,405.35
					101 3501100	603.01
					101 3614100	(8,700.42)
				<u>165,307.94</u>		<u>165,307.94</u>
7411646	06313	R C BECKER & SON, INC	CP17005-2020 SFE RTE TO SCHOOL	271,368.05	150 2100003	(11,318.90)
					150 2100003	(2,963.63)
					209 15SW017924	2,963.63
					209 15SW017924	56,308.87
					349 15SW017924	11,318.90
					349 15SW017924	215,059.18
				<u>271,368.05</u>		<u>271,368.05</u>
7411647	06220	T R C SOLUTIONS, INC	CP21006-AVE K/SR14 INTERCHANGE	83,329.20	210 15BR004924	83,329.20
7411648	09980	ALFARO, SANDRA YANIRA	STAND STRONG RECOVERY LOAN	20,000.00	101 4431770	20,000.00
7411649	09978	BRADFORD, TEISHA DENNE	STAND STRONG RECOVERY LOAN	20,000.00	101 4431770	20,000.00
7411650	07084	L A CO PUBLIC HEALTH	MTNC YD-REGULATORY FEES	520.51	203 4752311	520.51
7411651	1215	L A CO WATERWORKS	02/03/20-04/08/20 WATER SVC	5,484.35	101 4300654	51.56
					203 4636654	1,732.14
					306 4342684	50.72
					363 4342770	50.71
					482 4636654	3,599.22
				<u>5,484.35</u>		<u>5,484.35</u>
7411652	D3151	LNCSTR MUSEUM/PUBLIC ART FNDTN LMPAF SALES/DONATNS-JAN-MAR 20		2,099.64	101 1101500	(59.70)
					101 2102500	2,037.84
					101 2175001	198.82
					101 4643235	(44.87)
					101 4643235	(32.45)

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				2,099.64		2,099.64
7411653	1705	QUARTZ HILL WATER DISTRICT	03/02/20-04/01/20 WATER SVC	4,558.03	101 4300654 101 4634654 203 4636654 306 4542682 482 4636654	29.95 1,066.99 727.53 29.95 2,703.61
				4,558.03		4,558.03
7411654	03154	SO CA EDISON	03/10/20-04/08/20 ELECTRIC SVC	530.64	203 4636652 482 4636652 484 4755652	23.72 486.89 20.03
				530.64		530.64
7411655	03154	SO CA EDISON	02/26/20-04/08/20 ELEC SVC	1,396.67	101 4633652 101 4634652 209 16ST007924 482 4636652 483 4785660	75.58 634.95 41.62 22.03 622.49
				1,396.67		1,396.67
7411656	1907	SO CA GAS COMPANY	03/03/20-04/01/20 GAS SVC	14.30	101 4631655	14.30
7411657	C7500	A B I DOCUMENT SUPPORT SRVCS	CASE# 18STCV04996 CASE# 18STCV04996 CASE# 18STCV04996 CASE# 18STCV04996	171.29 195.38 140.15 169.88	109 4430300 109 4430300 109 4430300 109 4430300	171.29 195.38 140.15 169.88
				676.70		676.70
7411658	03854	A V JANITORIAL SUPPLY	COVID-19 JANITORIAL SUPPLIES COVID-19-JANITORIAL SUPPLIES CH-JANITORIAL SUPPLIES	827.82 1,135.38 1,467.30	101 4431406 101 4431406 101 4633406	827.82 1,135.38 1,467.30
				3,430.50		3,430.50
7411659	02357	A V TRANSIT AUTHORITY	SENIOR ANNUAL PASS-01/20-03/20	20,750.00	204 4430770 207 4430301	10,375.00 10,375.00
				20,750.00		20,750.00
7411660	03327	AARON GRAPHICS	BOND(1 ROLL)	70.50	101 2175000 101 4600259	(1.12) 71.62
				70.50		70.50
7411661	C4724	ACTIVE NETWORK LLC	IPP320 DEBIT PIN PAD ACTIVE NETWORK SVC-COMM CTR	503.70 3,630.26	101 4300293 101 4300293	503.70 3,630.26
				4,133.96		4,133.96
7411662	08894	ADHERENCE COMPLIANCE INC	MEDICAL CANNABIS SUPPORT SVCS	3,150.00	101 4230301	3,150.00
7411663	C8745	ADVANCE ELECTRIC	CH-LIGHTING TBP-NORTH/WEST FOUR LAMP POST	1,370.00 275.00	101 4633402 101 4631402	1,370.00 275.00
				1,645.00		1,645.00
7411664	05265	ALTMAN PLANTS	OMP-MEMORIAL-PLANTS FOR GARDEN	821.25	101 4634265	821.25

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7411665	D3147	AMERICAN PLUMBING SERVICES, INC	AHP-LEAK REPAIR WCP-VANDALISM-RESTRM STOPPAGE	338.09 158.50 <u>496.59</u>	101 4631402 101 4631301	338.09 158.50 <u>496.59</u>
7411666	04760	AMERINAT	03/20-MONTHLY SERVICE FEE	504.07	306 4342301	504.07
7411667	02693	ANDY GUMP, INC	OMP-FENCE JRP-FENCE RENTAL HP-FENCE RENTAL PBP-FENCE RENTAL	33.51 96.18 17.74 19.71 <u>167.14</u>	101 4634602 101 4631602 101 4634602 101 4631602	33.51 96.18 17.74 19.71 <u>167.14</u>
7411668	04151	AXES FIRE INC	OMP-ANNUAL FIRE CERT(38)	623.95	101 4634301	623.95
7411669	08094	BURRELLES	03/20-MONTHLY MEDIA CHARGES	511.50	101 4305301	511.50
7411670	1973	CA DEPT OF TAX/FEE ADMINISTRTN	ENERGY SRCHGE TAX FILING-QTR3	36,848.25	490 2175000	36,848.25
7411671	C5582	CARPETERIA	LPAC-RICK'S OFC CARPET	1,710.00	101 4633402	1,710.00
7411672	04677	D C F SOILS	NSC-SOIL	1,286.63	101 4635404	1,286.63
7411673	00414	DESERT LOCK COMPANY	AHP-ELEVATOR KEYS STP-DEADBOLT CENTRAL PARKS-PM LOCKS	19.71 100.86 343.04 <u>463.61</u>	101 4631403 101 4631402 101 4631404	19.71 100.86 343.04 <u>463.61</u>
7411674	05473	DEWEY PEST CONTROL	MTNC YD-03/20-PEST CONTROL PAC-03/20-PEST CONTROL CDR ST-03/20-PEST CONTROL LUC-03/20-PEST CONTROL MOAH-03/20-PEST CONTROL LBP-03/20-PEST CONTROL MTNC YD-04/20-PEST CONTROL MLS-04/20-PEST CONTROL WH-04/20-PEST CONTROL PAC-04/20-PEST CONTROL CH-04/20-PEST CONTROL CDR ST-04/20-PEST CONTROL LUC-04/20-PEST CONTROL MOAH-04/20-PEST CONTROL LBP-04/20-PEST CONTROL	137.00 50.00 90.00 75.00 110.00 95.00 137.00 90.00 70.00 50.00 140.00 90.00 75.00 110.00 95.00 <u>1,414.00</u>	203 4752301 101 4650301 101 4633301 101 4633301 101 4633301 101 4636301 203 4752301 101 4633301 101 4633301 101 4650301 101 4633301 101 4633301 101 4633301 101 4633301 101 4636301	137.00 50.00 90.00 75.00 110.00 95.00 137.00 90.00 70.00 50.00 140.00 90.00 75.00 110.00 95.00 <u>1,414.00</u>
7411675	09614	ENCOMPASS CONSULTANT GROUP IN	CP19002-10TH W/AVE J IMPRVMENTS PWCP21-001 SIGN/STRIPE PLANS	21,329.45 1,482.50 <u>22,811.95</u>	203 12ST039924 701 12ST041924	21,329.45 1,482.50 <u>22,811.95</u>
7411676	09368	ENODO GLOBAL, INC.	PS SOCIAL MEDIA ANALYTICS	2,500.00	101 4240301	2,500.00
7411677	06857	ENTERTAINMENTMAX, INC	CMMSSNS-BUBBLE SHOW-03/11/20	400.00	101 4650301	400.00

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7411678	09886	ESC BRANDS	SANITIZING SUPPLIES-COVID-19	10,173.56	101 2175000	(744.44)
					101 4431406	2,337.36
					101 4431406	8,580.64
				<u>10,173.56</u>		<u>10,173.56</u>
7411679	D3240	FASTENAL COMPANY	CAPITAL ENGINEERING	74.22	101 4761208	13.56
					101 4761259	60.66
				<u>74.22</u>		<u>74.22</u>
7411680	D1793	FISH WINDOW CLEANING	CH-WINDOW CLEANINGS-01/23/20	328.00	101 4633402	328.00
7411681	00849	HAAKER EQUIPMENT CO	SWIVEL HD-EQ3779	718.80	480 4755207	718.80
7411682	819	HERC RENTALS INC	NSC-POLARIS UTV RENTAL(2)	1,796.68	101 4635602	1,796.68
7411683	C4032	HOUSING RIGHTS CENTER	CDBG FAIR HOUSING PROGRAM 1920 JAN	2,769.36	361 4342301	2,769.36
7411684	A2594	INTERSTATE BATTERY SYS OF A V	BATTERIES(9)	1,148.88	101 4245207	122.84
					203 4752207	116.79
					203 4752207	791.44
					484 4752207	117.81
			BATTERY-EQ3999	45.17	203 4752207	45.17
				<u>1,194.05</u>		<u>1,194.05</u>
7411685	D4004	J P POOLS	ESP-CHEMICALS	1,200.00	101 4631670	1,200.00
			WPL-CHEMICALS	1,351.50	101 4631670	1,351.50
			WPL-DECK PAINT	372.00	101 4631301	372.00
				<u>2,923.50</u>		<u>2,923.50</u>
7411686	03366	JAS PACIFIC	PLAN REVIEW/INSPECTION SVCS	9,865.48	101 4783301	9,865.48
			PLAN REVIEW/INSPECTION SVCS	4,062.50	101 4783301	4,062.50
				<u>13,927.98</u>		<u>13,927.98</u>
7411687	D1903	KERN MACHINERY INC-LANCASTER	LNSC-LUBRICANT/OIL	112.65	101 4635207	112.65
			LNSC-COVER-EQ5795	23.61	101 4635207	23.61
			RADIATOR-EQ5611	791.97	101 4635207	791.97
				<u>928.23</u>		<u>928.23</u>
7411688	C7873	LANCASTER AUTO MALL ASSOC	03/20-AUTO MALL SIGN EXPENSES	370.34	101 4240340	370.34
7411689	D3426	LAW OFFICES CHRISTOPHER RAMSEY	CLAIM #040-17/CLGL-1388A1	6,084.00	109 4430300	6,084.00
7411690	08387	LOOMIS	03/20-ARMORED CAR SERVICE	1,779.98	101 4410301	1,779.98
7411691	09314	M & L ENTERPRISES	PAC-MARKETING SRVC-02/20	1,250.00	101 4650301	1,250.00
7411692	04365	MARINA GRAPHIC CENTER	CERTIFICATE FOLDERS(500)	1,702.79	101 4100251	1,702.79
7411693	01184	MONTE VISTA CAR WASH	CAR WASHES(6)	111.00	101 4647207	19.00
					101 4647207	19.00
					101 4800207	18.00
					101 4800207	19.00

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					203 4752207	18.00
					480 4755207	18.00
				111.00		111.00
7411694	06936	MOSMAN, DESIREA	03/20 AM EXERCISE INSTRUCTION	280.00	101 4643308	280.00
7411695	08821	MUROW CM	AVE I & SIERRA HWY IMPROVEMNTS	1,000.00	306 4240900	1,000.00
7411696	08562	NAPA AUTO PARTS	SLACK ADJ-EQ3776	209.01	203 4752207	209.01
			AC DYE-EQ7606	18.57	101 4245207	18.57
			THRTTL RTRN SPRG-EQ3999	10.49	203 4752207	10.49
			BRK WY KTS CCSSRY-EQ5712	31.76	101 4634207	31.76
			SCOTSEAL-EQ3782	49.34	203 4752207	49.34
			BRK RTR/BRK PDS-EQ6819	451.65	484 4755207	451.65
			WHLL SCTSL PLS XL-EQ3782	52.60	203 4752207	52.60
				823.42		823.42
7411697	07540	OFFICETEAM	KG-FIN STAFF-WE 04/03/2020	2,015.20	101 4410308	2,015.20
			KG-FIN STAFF-WE 04/10/2020	2,052.99	101 4410308	2,052.99
				4,068.19		4,068.19
7411698	06984	PACIFIC DESIGN & INTEGRATION	03/20-BROADCAST MANAGER SVC	3,981.00	101 4307296	3,981.00
7411699	1642	PARACLETE HIGH SCHOOL	REFUND-GRADUATION PERMIT R877	1,000.00	101 2182001	1,000.00
7411700	05998	PAVING THE WAY FOUNDATION	CMMNTY SPPRT/GOOD CTZNSHP PRGM	500.00	101 4820301	500.00
			CMMNTY SPPRT/GOOD CTZNSHP PRGM	5,500.00	101 4820301	5,500.00
			CMMNTY SPPRT/GOOD CTZNSHP PRGM	1,968.00	101 4820301	1,968.00
				7,968.00		7,968.00
7411701	A7779	PHIL BURKE RIGGING, INC	LPAC-RIGGING SVCS	6,250.00	101 4650602	6,250.00
7411702	08967	PIONEER ATHLETICS	LNSC-WHITE PAINT	1,971.00	101 4635404	1,971.00
			LNSC-WHITE PAINT	547.50	101 4635404	547.50
				2,518.50		2,518.50
7411703	06160	PRIME TIME PARTY RENTALS	COVID-AVORS RNTLS-04/01-15/20	1,870.00	101 4431602	1,870.00
			COVID-AVORS RNTLS-04/01-15/20	143.00	101 4431602	143.00
			COVID-AVORS RNTLS-04/16-30/20	1,906.00	101 4431602	1,906.00
				3,919.00		3,919.00
7411704	07287	PRINTING BOSS	CH-"PARDON" SIGNS(2)	175.20	101 4633403	175.20
			MOAH-VEHICLE GRAPHICS	3,887.25	101 4653251	3,887.25
				4,062.45		4,062.45
7411705	06607	PUMPMAN INC	LPAC-SUMP PUMP CLEAN&TEST	3,225.00	101 4650402	3,225.00
7411706	D3947	S G A CLEANING SERVICES	ANNEX FENCE REPAIR-VANDALISM	220.00	101 4633402	220.00
			RDP-BASEBALL FIELD FENCE REPAI	685.00	101 4634404	685.00
			EDP-PRESCHOOL CLEANING	395.00	101 4631402	395.00
			LBP-INCUBATOR	875.00	101 4636402	875.00
			WCP-GATE WELDING REPAIR	185.00	101 4631402	185.00
			PBP-VANDALISM-GRAFFITI REMOVAL	285.00	101 4631301	285.00

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				2,645.00		2,645.00
7411707	03962	SAFETY KLEEN	BULK OIL/GREASE DISPOSAL	450.00	101 4755355	450.00
			BULK OIL/GREASE DISPOSAL	400.00	101 4755355	400.00
				850.00		850.00
7411708	05934	SHI INTERNATIONAL CORP	LAPTOPS, PCS, TABLETS	34,188.86	101 4431295	130.00
					101 4431295	766.51
					101 4431295	33,292.35
				34,188.86		34,188.86
7411709	01816	SMITH PIPE & SUPPLY INC	TBP-IRRIGATION SUPPLIES	953.16	101 4631404	953.16
			NSC-IRRIGATION SUPPLIES	608.11	101 4635404	608.11
			NSC-PVC PIPE & VALVES	294.62	101 4635404	294.62
				1,855.89		1,855.89
7411710	04688	SPARKLETT'S	WATER(6-24PKS)	61.08	101 4100205	61.08
7411711	06429	STANTEC CONSULTING SRVCS INC	CP21003-SUMMER PAVEMENT MGMT	38,606.30	701 12ST042924	38,606.30
7411712	04239	TIM WELLS MOBILE TIRE SERVICE	SRVC CLL-EQ3776	120.00	203 4752207	120.00
			SRVC CLL-EQ7503	125.48	101 4631207	125.48
			SRVC CLL-EQ3415	243.65	480 4755207	243.65
			TIRE REPAIR-EQ3825	20.00	101 4245207	20.00
			SRVC CLL-EQ3415	120.00	480 4755207	120.00
				629.13		629.13
7411713	2003	TIP TOP ARBORISTS, INC	03/20-TREE TRIMMING	3,805.00	101 4634267	3,805.00
			03/20-TREE TRIMMING	4,025.00	482 4636267	4,025.00
			03/20-TREE TRIMMING	7,900.00	203 4636267	7,900.00
			03/20-TREE TRIMMING	7,935.00	483 4636267	7,935.00
				23,665.00		23,665.00
7411714	09895	TURNER SECURITY INC	02/20 MONTHLY MONITORING	9.95	306 4342682	9.95
			04/20-MONTHLY MONITORING	39.95	306 4342682	39.95
				49.90		49.90
7411715	08783	UNIFIRST CORPORATION	UNIFORM CLEANING	125.33	101 4755355	7.82
					480 4755209	117.51
				125.33		125.33
7411718	31009	UNIVERSAL ELECTRONIC ALARMS	LNSC-01/20-SECURITY ALARM WEST SOCCER CENTER	37.00	101 4635301	37.00
			OMP-BAT CAGE-01/20-SEC ALARM	37.00	101 4634301	37.00
			CDR ST-01/20-SECURITY ALARM	37.00	101 4633301	37.00
			LNSC-01/20-FIRE ALARM WEST SOCCER CENTER	56.00	101 4635301	56.00
			PAC-01/20-FIRE ALARM	56.00	101 4650301	56.00
			MOAH-01/20-FIRE ALARM	27.00	101 4633301	27.00
			MNTC YD-01/20-FIRE ALARM	27.00	203 4752301	27.00
			WH-01/20-SECURITY ALARM	27.00	101 4633301	27.00
			TBP-01/20-SECURITY ALARM	27.00	101 4631301	27.00
			STP-01/20-SECURITY ALARM	27.00	101 4631301	27.00
			LNSC-01/20-SECURITY ALARM EAST SOCCER CENTER	27.00	101 4635301	27.00
			OMP-SHOP-01/20-SECURITY ALARM	27.00	101 4634301	27.00

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			MOAH-01/20-SECURITY ALARM	27.00	101 4633301	27.00
			MNTC YD-01/20-SECURITY ALARM	27.00	203 4752301	27.00
			CH-01/20-SECURITY & FIRE ALARM	27.00	101 4633301	27.00
			PAC-01/20-SECURITY ALARM	27.00	101 4633301	27.00
			LNSC-02/20-SECURITY ALARM WEST SOCCER CENTER	37.00	101 4635301	37.00
			OMP-BAT CAGE-02/20-SEC ALARM	37.00	101 4634301	37.00
			CDR ST-02/20-SECURITY ALARM	37.00	101 4633301	37.00
			LNSC-02/20-FIRE ALARM WEST SOCCER CENTER	56.00	101 4635301	56.00
			PAC-02/20-FIRE ALARM	56.00	101 4650301	56.00
			MOAH-02/20-FIRE ALARM	27.00	101 4633301	27.00
			MNTC YD-02/20-FIRE ALARM	27.00	203 4752301	27.00
			WH-02/20-SECURITY ALARM	27.00	101 4633301	27.00
			TBP-02/20-SECURITY ALARM	27.00	101 4631301	27.00
			STP-02/20-SECURITY ALARM	27.00	101 4631301	27.00
			LNSC-02/20-SECURITY ALARM EAST SOCCER CENTER	27.00	101 4635301	27.00
			OMP-SHOP-02/20-SECURITY ALARM	27.00	101 4634301	27.00
			MNTC YD-02/20-SECURITY ALARM	27.00	203 4752301	27.00
			CH-02/20-SECURITY & FIRE ALARM	27.00	101 4633301	27.00
			PAC-02/01-SECURITY ALARM	27.00	101 4650301	27.00
			LNSC-03/20-SECURITY ALARM WEST SOCCER CENTER	37.00	101 4635301	37.00
			OMP-BAT CAGE-03/20-SECURITY AL	37.00	101 4634301	37.00
			CDR ST-03/20-SECURITY ALARM	37.00	101 4651301	37.00
			LNSC-03/20-FIRE ALARM WEST SOCCER CENTER	56.00	101 4635301	56.00
			PAC-03/20-FIRE ALARM	56.00	101 4633301	56.00
			MOAH-03/20-FIRE ALARM	27.00	101 4633301	27.00
			MNTC YD-03/20-FIRE ALARM	27.00	203 4752301	27.00
			WH-03/20-SECURITY ALARM	27.00	101 4633301	27.00
			TBP-03/20-SECURITY ALARM	27.00	101 4631301	27.00
			STP-03/20-SECURITY ALARM	27.00	101 4631301	27.00
			LNSC-03/20-SECURITY ALARM EAST SOCCER CENTER	27.00	101 4635301	27.00
			OMP-SHOP-03/20-SECURITY ALARM	27.00	101 4634301	27.00
			MNTC YD-03/20-SECURITY ALARM	27.00	203 4752301	27.00
			CH-03/20-SECURITY & FIRE ALARM	27.00	101 4633301	27.00
			PAC-03/20-SECURITY ALARM	27.00	101 4633301	27.00
			LUC-10/19-QTRLY SECURITY ALARM	81.00	101 4633301	81.00
			LUC-01/20-QUARTERLY SEC ALARM	81.00	101 4633301	81.00
			LUC-04/20-SECURITY ALARM	81.00	101 4633301	81.00
			LUC-10/19-FIRE ALARM	75.00	101 4633301	75.00
			LUC-04/20-FIRE ALARM	75.00	101 4633301	75.00
			PAC-04/20-SECURITY ALARM	27.00	101 4650301	27.00
			CH-04/20-SECURITY & FIRE ALARM	27.00	101 4633301	27.00
			MNTC YD-04/20-SECURITY ALARM	27.00	203 4752301	27.00
			OMP-SHOP-04/20-SECURITY ALARM	27.00	101 4634301	27.00
			LNSC-04/20-SECURITY ALARM EAST SOCCER CENTER	27.00	101 4635301	27.00
			STP-04/20-SECURITY ALARM	27.00	101 4631301	27.00
			TBP-04/20-SECURITY ALARM	27.00	101 4631301	27.00
			WH-04/20-SECURITY ALARM	27.00	101 4633301	27.00
			MNTC YD-04/20-FIRE ALARM	27.00	203 4752301	27.00
			MOAH-04/20-FIRE ALARM	27.00	101 4633301	27.00
			PAC-04/20-FIRE ALARM	56.00	101 4633301	56.00
			LNSC-04/20-FIRE ALARM WEST SOCCER CENTER	56.00	101 4635301	56.00
			CDR ST-04/20-SECURITY ALARM	37.00	101 4633301	37.00
			OMP-BAT CAGE-04/20-SECURITY AL	37.00	101 4634301	37.00

City of Lancaster Check Register



From Check No.: 7411486 - To Check No.: 7411725

From Check Date 04/05/20 - To Check Date: 04/18/20

Printed: 4/27/2020 16:05

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
			LNSC-04/02-SECURITY ALARM WEST SOCCER CENTER	37.00	101 4635301	37.00
			MOAH-04/20-SECURITY ALARM	27.00	101 4633301	27.00
			LNSC-12/19-SECURITY ALARM WEST SOCCER CENTER	37.00	101 4635301	37.00
			OMP-BAT CAGE-12/19-SEC ALARM	37.00	101 4634301	37.00
			CDR ST-12/19-SECURITY ALARM	37.00	101 4633301	37.00
			LNSC-12/19-FIRE ALARM WEST SOCCER CENTER	56.00	101 4635301	56.00
			PAC-12/19-FIRE ALARM	56.00	101 4650301	56.00
			MOAH-12/19-FIRE ALARM	27.00	101 4633301	27.00
			MNTC YD-12/19-FIRE ALARM	27.00	203 4752301	27.00
			WH-12/19-SECURITY ALARM	27.00	101 4633301	27.00
			TBP-12/19-SECURITY ALARM	27.00	101 4631301	27.00
			STP-12/19-SECURITY ALARM	27.00	101 4631301	27.00
			LNSC-12/19-SECURITY ALARM EAST SOCCER CENTER	27.00	101 4635301	27.00
			OMP-SHOP-12/19-SECURITY ALARM	27.00	101 4634301	27.00
			MNTC YD-12/19-SECURITY ALARM	27.00	203 4752301	27.00
			CH-12/19-SECURITY & FIRE ALARM	27.00	101 4633301	27.00
			PAC-12/19-SECURITY ALARM	27.00	101 4650301	27.00
				<u>2,912.00</u>		<u>2,912.00</u>
7411719	06735	W R E G I S	ANNUAL FEE-UTILITY AGGREGATORS	125.00	490 4250653	125.00
7411720	D2816	WASTE MANAGEMENT OF A V	PIUTE CLNUP-5TH ST E-E AVE H6	518.09	101 4755355	518.09
7411721	31026	WAXIE SANITARY SUPPLY	CH-JANITORIAL SUPPLIES	791.01	101 4633406	791.01
			LNSC-JANITORIAL SUPPLIES	789.71	101 4635406	789.71
				<u>1,580.72</u>		<u>1,580.72</u>
7411722	A8656	KIMLEY-HORN & ASSOCIATES INC	PWCP21005-AVE M PS&E	124,491.30	210 15BR005924	124,491.30
			CP155SW016232 & CP15SW016203	53,456.40	203 15SW016924	6,828.40
					232 15SW016924	46,628.00
			CP20008-AVE K & 35TH ST EAST	4,625.00	217 16ST010924	4,625.00
			CP20008-AVE K & 35TH EAST	10,845.00	217 16ST010924	10,845.00
			PWCP20005-AVE J - PS&E	23,754.98	210 15BR007924	23,754.98
				<u>217,172.68</u>		<u>217,172.68</u>
7411723	09160	ST. FRANCIS ELECTRIC, LLC	02/20-TRAFFIC SIGNAL MTNC	27,950.00	203 4785461	27,950.00
			02/20-TRAFFIC SIGNAL MTNC	4,087.50	203 4785461	4,087.50
			02/20-STREET LIGHTING MTNC	24,226.50	483 4785660	24,226.50
			02/20-STREET LIGHTING MTNC	795.00	483 4785660	795.00
				<u>57,059.00</u>		<u>57,059.00</u>
7411724	06220	T R C SOLUTIONS, INC	CP21006-AVE K/SR14 INTERCHANGE	64,149.19	210 15BR004924	4,537.90
					210 15BR004924	59,611.29
				<u>64,149.19</u>		<u>64,149.19</u>
7411725	09665	TERRACARE ASSOCIATES, LLC	03/20-LMD MAINTENANCE	52,463.36	482 4636402	52,463.36
			03/20-PARKS LANDSCAPE MTNC	36,266.00	101 4631402	15,543.00
					101 4632402	956.00
					101 4634402	9,643.00
					101 4635402	10,124.00
				<u>88,729.36</u>		<u>88,729.36</u>

City of Lancaster Check Register



From Check No.: 7411486 - To Check No.: 7411725

From Check Date 04/05/20 - To Check Date: 04/18/20

Printed: 4/27/2020 16:05

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
Chk Count	<u>238</u>			Check Report Total		<u>2,031,690.25</u>

STAFF REPORT

City of Lancaster

CC 3
05/12/2020
MVB

Date: May 12, 2020

To: Mayor Parris and City Council Members

From: Pamela Statsmann, Finance Director

Subject: **TDA Article 8 FY 2019-20 Application for Available Funds**

Recommendation:

Approve **Resolution No. 19-20**, authorizing the City Manager, or his designee, to apply for \$8,057,160 of funds available to the City of Lancaster from Los Angeles County Metropolitan Transportation Authority (LACMTA).

Fiscal Impact:

The application includes a request of FY 2019-20 allocation in the amount of \$6,689,950, as well as a request of prior year's reserves: FY 2016-17 in the amount of \$890,559; FY 2017-18 in the amount of \$476,651. The following amounts remain on reserve: FY 2017-18 in the amount of \$2,297,321 and FY 2019-20 in the amount of \$172,702.

Background:

Annually, Los Angeles County Metropolitan Transportation Authority allocates Transportation Development Act (TDA) Article 8 funds to fund unmet transit needs in areas outside the Metro service area.

TDA Article 8 revenues will be used by the City to fund the following Council-approved and budgeted Capital Improvement Projects and operating transfers:

- 2017 Parks Concrete Repair
- 16/17 Pavement Management Program R25
- 17/18 Pavement Management Program R25
- 19/20 Pavement Management Program R25
- 10th St West and Avenue J Improvements (HSIP)
- Avenue I Streetscape Enhancement
- 15/16 Lancaster Health District
- 2019 Long Line Striping
- Pedestrian Gap Closure
- 2020 ATP Streets Pedestrian Improvements
- 15th St E/ Lancaster Blvd Roundabout
- General Operations and Maintenance
- Street Maintenance
- Transfer Out - MTA Grants

PS:LH

Attachments

Memo to TDA Article 8 recipients dated October 23, 2019 from the Los Angeles County Metropolitan Transportation Authority
Resolution No. 19-20

STAFF REPORT
City of Lancaster

05/12/2020
JC

Date: May 12, 2020

To: Mayor Parris and City Council Members

From: Pamela Statsmann, Finance Director



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- General Operations and Maintenance
- Street Maintenance
- Transfer Out - MTA Grants

PS:LH

Attachments

Memo to TDA Article 8 recipients dated October 23, 2019 from the Los Angeles County Metropolitan Transportation Authority
Resolution No. 19-20



Metro

October 23, 2019

MEMO TO: TDA ARTICLE 8 RECIPIENTS

**FROM: DREW PHILLIPS, DIRECTOR
LOCAL PROGRAMMING**


SUBJECT: FY 2019-20 ALLOCATIONS AND CLAIM FORMS

At its June 27, 2019 meeting, the Los Angeles County Metropolitan Transportation Authority (Metro) adopted the FY 2019-20 Transportation Development Act (TDA) Article 8 allocations. Pursuant to the action, and in accordance with the allocation recommendations and actions taken in June (Exhibit A), Metro invites your agency to claim its TDA Article 8 funds. The following items are included in this packet:

1. FY 2019-20 Allocations
2. Guidelines to the Administration of TDA Article 8
 - o Appendix I, Instructions
 - Claim Form
 - Transit Assurances
 - Sample Resolution
 - o Appendix II, Audit Guidelines
 - o Appendix III, State Controller's Guidelines
 - Relating to Gas Tax Expenditures (Sections 100-400)
3. Exhibit A - Recommendations (Metro Board Report)
4. Letter to recipients

To claim and receive funds, please submit the enclosed forms along with your agency's certified resolution to:

Ms. Armineh Saint
Transportation Planning Manager
Metropolitan Transportation Authority
One Gateway Plaza
Mail Stop: 99-4-4
Los Angeles, CA 90012-2952



ANELLI-MICHELLE NAVARRO
EXECUTIVE OFFICER, FINANCE



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

MEMO TO: TDA ARTICLE 8 RECIPIENTS

**FROM: DREW PHILLIPS, DIRECTOR
LOCAL PROGRAMMING**

SUBJECT: DEADLINE TO SUBMIT THE TDA 8 CLAIM FORMS FY 2019-20

Please note effective August 8, 2018, the deadline to submit the TDA 8 claim forms for FY2019-20 is June 30, 2020.

Thank you in advance for your cooperation.

ANELLI-MICHELLE NAVARRO
EXECUTIVE OFFICER, FINANCE

RESOLUTION NO. 19-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO APPLY FOR ALL FUNDS AVAILABLE TO THE CITY OF LANCASTER, FROM THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY, ALLOCATED FOR STREET AND ROAD IMPROVEMENTS FOR THE FISCAL YEAR 2019-20 IN THE AMOUNT OF \$6,689,950, AND DRAW RESERVES FOR: FISCAL YEAR 2016-17 IN THE AMOUNT OF \$890,559; FISCAL YEAR 2017-18 IN THE AMOUNT OF \$476,651.

WHEREAS, Article 8 of the Transportation Development Act provides that cities can use eligible funds of the County's Local Transportation Fund for local streets and road expenditures when the City's unmet transportation needs have been satisfied; and

WHEREAS, the City of Lancaster has met its unmet public transportation needs through an agreement with the Los Angeles County Metropolitan Transportation Authority to provide public transportation in the City of Lancaster;

WHEREAS, the City of Lancaster desires to use its portion of its allocation of Transportation Development Act funds for minor street and road improvements;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, STATE OF CALIFORNIA, THAT:

Section 1. The City Manager, or his designee, is authorized to sign on behalf of the City of Lancaster and is the City's designated contact person.

Section 2. The City Manager, or his designee, is authorized to, and shall, apply for all funds available to the City of Lancaster allocated for street and road improvements for Fiscal Year 2019-2020 in the amount of \$6,689,950, and draw reserves for: Fiscal Year 2016-17 in the amount of \$890,559; Fiscal Year 2017-18 in the amount of \$476,651.

PASSED, APPROVED, and ADOPTED this 12th day of May 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

ANDREA ALEXANDER
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF RESOLUTION
CITY COUNCIL

I, _____, _____, City of Lancaster, CA, do hereby certify that this is a true and correct copy of the original Resolution No. _____, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this _____ day of _____, 2020.

(seal)

STAFF REPORT
City of Lancaster

CC 4
05/12/20
JC

Date: May 12, 2020

To: Mayor Parris and City Council Members

From: Jeff Hogan, Senior Director – Development Services

Subject: **Award of Bid – Public Works Construction Project No. 20-009
Prime Desert Woodland Preserve Gap Closure (Avenue K-4)**

Recommendation:

Award Public Works Construction Project No. 20-009, Prime Desert Woodland Preserve Gap Closure, (Avenue K-4), to R.C. Becker and Sons, Inc., of Santa Clarita, California, in the amount of \$435,829.23 plus a 10% contingency, to construct pedestrian gap closure improvements on the south side of Avenue K-4. Authorize the City Manager, or his designee, to sign all documents. This contract is awarded to the lowest responsible bidder per California Public Code Section 22038 (b).

Fiscal Impact:

\$479,412.15 (including 10% contingency) to be awarded; sufficient funds are available in Capital Improvements Budget Account Number 210-15ST077-924. The annual cost for maintenance is estimated at \$952.

Background:

The proposed project includes gap closure improvements on the south side of Avenue K-4, between Sierra Vista Drive and Alep Street, along the northern frontage of the Prime Desert Woodland Preserve, adjacent to Nancy Cory Elementary School. Also included are Parkway grading, curb, gutter, and sidewalk, driveway improvements, ADA compliant curb ramp upgrades and a new curb ramp, slough walls, and striping.

On April 14, 2020, at 11:00 a.m., the City conducted an electronic bid opening for Public Works Construction Project No. 20-009 via PlanetBids. Three (3) sealed bids were received. The bids were as follows:

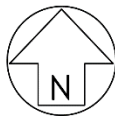
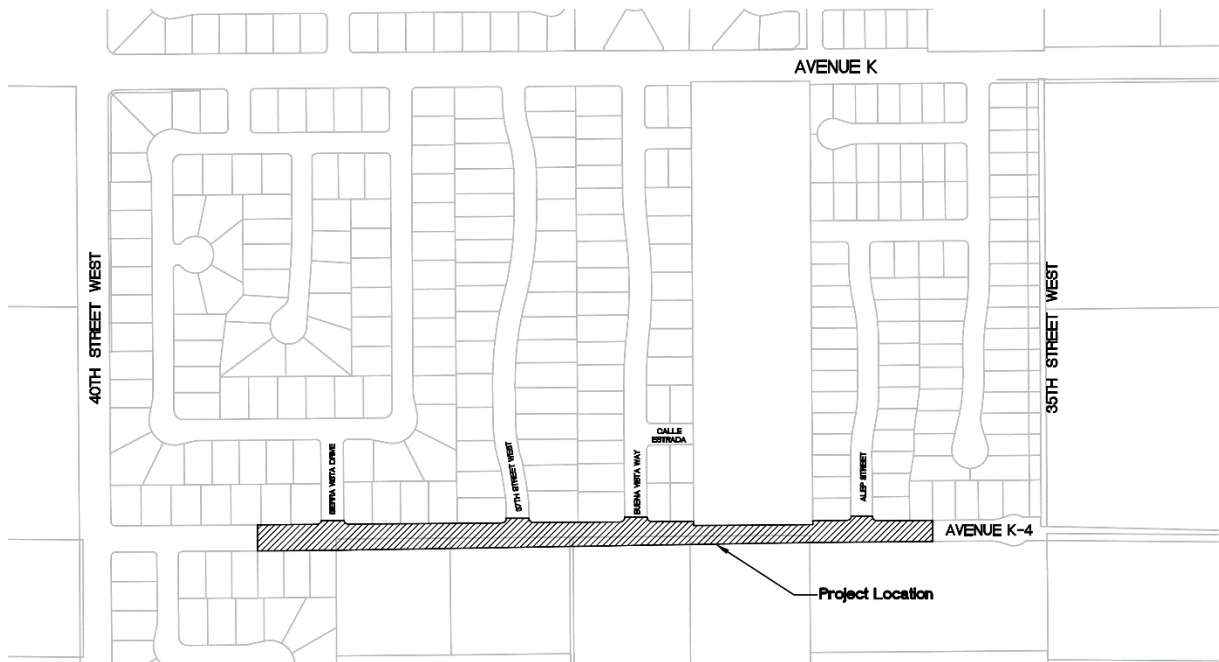
	<u>Contractor</u>	<u>City</u>	<u>Bid Amount</u>
1.	R.C. Becker & Son, Inc.	Santa Clarita, CA	\$435,829.23
2.	ANM Construction & Engineering	Lancaster, CA	\$486,825.20
3.	Bowe Contractors, Inc.	Lancaster, CA	\$528,683.14
	Engineer's Estimate		\$378,268.51

MD:gb

Attachment:

Vicinity Map

PWCP 20-009 PRIME DESERT WOODLAND PRESERVE GAP CLOSURE (AVENUE K-4)



VICINITY MAP
N.T.S.

STAFF REPORT
City of Lancaster

CC 5
05/12/20
JC

Date: May 12, 2020

To: Mayor Parris and City Council Members

From: Jeff Hogan, Senior Director – Development Services

Subject: **Award of Bid – Public Works Construction Project No. 16-004
10th Street West Road Diet and Bikeway Improvements, ATPL-5419(049),
LACMTA CFP ID# F5509**

Recommendation:

Award Public Works Construction Project No. 16-004, 10th Street West Road Diet and Bikeway Improvements, ATPL-5419(049), LACMTA CFP ID# F5509, to C.A. Rasmussen, Inc., of Valencia, California, in the amount of \$2,728,350 plus a 10% contingency, to install a complete street by reducing vehicular lanes, adding bike lanes, and improving pedestrian facilities. Authorize the City Manager, or his designee, to sign all documents. This contract is awarded to the lowest responsible bidder per California Public Code Section 22038 (b).

Fiscal Impact:

\$3,001,185 (including 10% contingency) to be awarded; sufficient funds are available in Capital Improvements Budget Account Numbers 101-15BW008-924, 204-15BW008-924, 206-15BW008-924, 208-15BW008-924, 209-15BW008-924, 210-15BW008-924, 220-15BW008-924, 321-15BW008-924, 323-15BW008-924 and 399-15BW008-924. The annual cost for maintenance is estimated at \$10,118.

Background:

The proposed project includes a complete street with raised landscaped medians and pavement repairs on 10th Street West between Avenue H and Lancaster Boulevard. The proposed project will provide for a road diet and new buffered bike lanes separated by raised landscaped medians, pedestrian bulb-outs, ADA compliant curb ramps, minor utility improvements, and new landscaping and irrigation for the raised landscaped medians. The project will also install bus stop amenities at existing bus stops, bicycle racks, wayfinding signs, rapid flashing beacons, re-sign and re-stripe, and bike detection for signalized intersections.

This project is primarily funded with Active Transportation Program (ATP) and Los Angeles County Metropolitan Transportation Authority Local Transportation (LACMTA-LTF) grant funds for Construction Engineering and Construction.

On March 31, 2020, at 11:00 a.m., the City conducted an electronic bid opening for Public Works Construction Project No. 16-004 via PlanetBids. Three (3) sealed bids were received. The bids were as follows:

	<u>Contractor</u>	<u>City</u>	<u>Bid Amount</u>
1.	C.A. Rasmussen, Inc.	Valencia, CA	\$2,728,350.00
2.	Granite Construction	Lancaster, CA	\$2,965,965.00
3.	R.C. Becker and Son, Inc.	Santa Clarita, CA	\$3,263,121.17
	Engineer's Estimate		\$2,297,378.00

VZ:gb

Attachment:
Vicinity Map

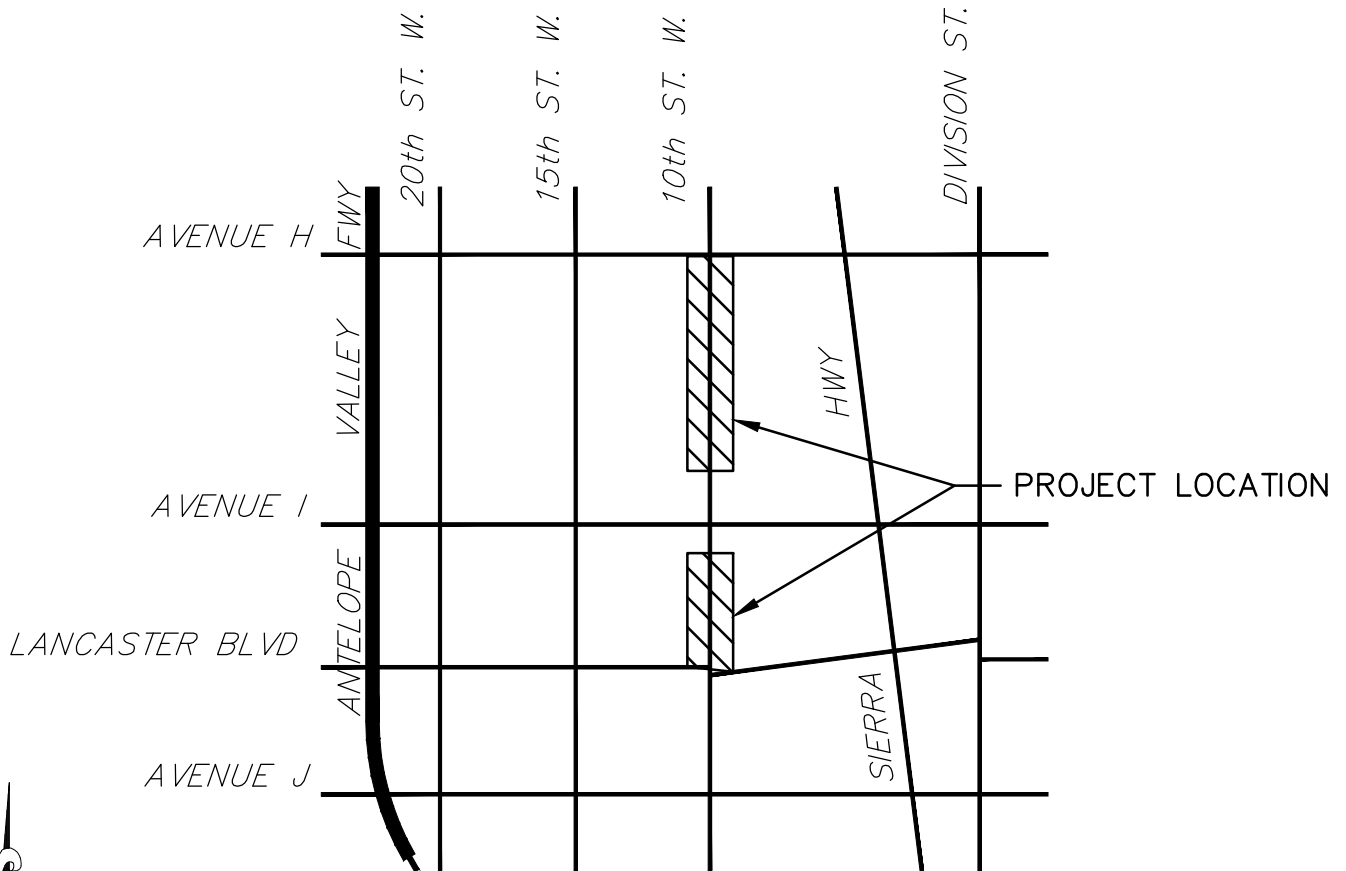
PWCP 16-004

10TH STREET WEST ROAD DIET & BIKEWAY
IMPROVEMENTS

AVENUE H TO LANCASTER BOULEVARD

ATPL-5419(049)

LACMTA PPO 5116 CFP#5509



VICINITY MAP

N.T.S.



SCALE: NONE

STAFF REPORT

City of Lancaster

CC 6
05/12/20
JC

DATE: May 12, 2020

TO: Mayor Parris and City Council Members

FROM: Erika Figueroa, Coordinator II – Innovation & Economic Development

SUBJECT: **Approval of the Annual Report for the Downtown Lancaster Property and Business Improvement District**

Recommendation:

Approve the Downtown Lancaster Property and Business Improvement District (PBID) Annual Report for 2018 and 2019, submitted by The BLVD Association.

Fiscal Impact:

None.

Background:

In July 2013, with the overwhelming support of more than 73% of downtown property owners, the Lancaster City Council established the Downtown Lancaster PBID. This marked the transition of The BLVD Association, an organization of downtown merchants founded in 1989, from a Parking and Business Improvement District (BID) which generated approximately \$25,000 annually for promotion of the downtown area to a Property and Business Improvement District (PBID) which generates more than \$300,000 annually.

These funds are utilized by The BLVD Association to create a more vibrant downtown and help its member businesses thrive. Funds are allocated in three major categories: Clean & Safe, Marketing and Promotions, and Administration & Advocacy.

Clean & Safe

In 2018 and 2019, The BLVD Association's Clean & Safe Committee continued its focus on maintenance and security services in the form of Clean Teams and The BLVD Ambassadors. Two Clean Teams from local nonprofit Desert Haven Enterprises continue to conduct cleanup and beautification efforts throughout the downtown district on a weekly basis to ensure the general cleanliness and aesthetic appeal of The BLVD. The Association has also contracted with Streetplus to continue The BLVD Ambassadors Program, a private security and ambassador program for the downtown district.

Also in 2018, The BLVD Association partnered with Lancaster Museum of Art & History (MOAH) staff to lend support to their effort to bring the world-renowned POW! WOW! mural festival to The BLVD in October 2018.

Marketing & Promotions

The Association continued a variety of marketing efforts to attract patrons to the downtown area. Advertising efforts encompassed newspaper, radio, billboards, television, social media, and web. The Association also organized and/or participated in more than a dozen different special events, ranging from the City's Farmers' Market and annual festivals to such Association events as The Great Race, Kids Stroll – The BLVD Adventure and Small Business Saturday.

Administration & Advocacy

The third component of the PBID budget and governance is Administration & Advocacy. This category encompasses the administration of Clean & Safe and Marketing & Promotions programs, as well as community involvement and representation.

No change is proposed to the Management District Plan adopted by the Council in July 2018; all assessment amounts will remain the same.

Attachment:

The BLVD Association 2018 through 2019 Annual Report



2018-2019 Annual Report

Introduction

In 2013, The BLVD Association (Association) partnered with the City to establish the Downtown Lancaster Property and Business Improvement District (PBID), the first-ever district of its kind in the City of Lancaster. Through this effort, the downtown area's previous business district was transformed from an entity that generated approximately \$25,000 annually into an organization with more than \$300,000 in resources to promote The BLVD and help its member businesses thrive. The PBID was established for a five-year period, from January 1, 2014 through December 31, 2018. The PBID was renewed in 2018 for a five-year period, from January 1, 2019 through December 31, 2023.

2019 marked the PBID's 7th year of operation.

In late 2019, the Association held elections for the 2020-22 term. This election cycle concluded that the same members would represent for an additional term. The members of the current board represent a wide range of industries and expertise, from restaurateurs and retailers to professional and personal services:

- President: Elise Cabey, Pilmera VR
- Past President: Tim Anders, Buckle & Boots
- Treasurer: Valerie Orcutt, Bella West
- Secretary: Erika Figueroa, City of Lancaster
- Corey Heimlich, InSite Development
- Mark Hemstreet, Lancaster Chamber of Commerce
- Ramona Evans-Huddleston, Huddleston Insurance Agency
- Justin Lane, Monte Vista Building Sites
- Myrle McLernon, McLernon Architecture Group, Inc.
- Lucy Mkrtchian, Olive's Mediterranean Cafe
- Mike Reece, BLVD Flooring Emporium
- Renee Rodriguez, Ride360 Indoor Cycling
- Shandelyn Williams, Antelope Valley Union High School District

The PBID's budget and governance is separated into three distinct categories: Clean & Safe, Marketing & Promotions, and Administration & Advocacy. Each of these categories is guided by a committee comprised of board members and other interested members of the Association. Below is a summary of the activities for each in 2019.

Clean & Safe

In 2018 and 2019, the Clean & Safe Committee continued its efforts to provide maintenance and security services via Desert Haven Enterprises and The BLVD Ambassadors.

Desert Haven Enterprises

Since 2015, The Association has engaged the services of local nonprofit Desert Haven Enterprises to conduct cleanup and beautification efforts throughout the downtown district. Two Desert Haven crews, dubbed “Clean Teams,” work daily Monday through Friday to ensure the general cleanliness and aesthetic appeal of The BLVD. Services include removing trash and debris, assisting with landscaping, sweeping, cleaning street furniture, and more. Teams work on Lancaster Boulevard as well as all side streets throughout The BLVD district. These services augment the City of Lancaster’s previously existing maintenance services on The BLVD.



Desert Haven Clean Team Hard at Work

The BLVD AMBASSADORS

The Association also contracts with Streetplus to continue The BLVD Ambassadors, a private security and ambassador program for the downtown district. The BLVD Ambassadors serve to not only augment the security of The BLVD, but also to act as ambassadors who can assist patrons as they frequent downtown destinations. As crime statistics and member feedback alike illustrate that The BLVD is already a very safe area, The BLVD Ambassadors focus primarily on minor quality-of-life issues and customer engagement.



The BLVD Ambassadors

Marketing & Promotions

Restaurant Week (2018)

Downtown restaurants participated in Restaurant Week on the BLVD from January 21-27, 2018.

Pow! Wow! (2018)

Pow! Wow! artists returned to The BLVD in a fun-filled event that took place from October 14-21, 2018. The event celebrated its second showing in Lancaster with a free public ARTS & CULTURE FESTIVAL and car show on Sunday, October 21.



The Great Race (2019)

In May 2019, The Association welcomed The Great Race. Thousands of patrons watched as more than 130 racers made their way through downtown Lancaster on The BLVD. Festivities continued through the evening with patrons participating in the BLVD's first ever beer crawl, which included patrons visiting various downtown bars.



Kids Stroll – The BLVD Adventure (2019)

The Association continued its efforts to advertise The BLVD through a wide range of media in 2019. To complement these efforts, several promotions were held, including one that was new to The BLVD in 2019: “Kids Stroll - The BLVD Adventure,” wherein 100 participating kids (ranging from 3 to 12 years of age) and their families were given a map to the downtown with eight participating locations highlighted for them to visit. Each location provided something for them to participate in or a treat for them to enjoy.



Kid Stroll The BLVD Adventure

Advertising

Advertising for The BLVD encompassed a wide range of media in 2018 and 2019. The Association contracted with a variety of local agencies to attract patrons to the downtown district, with advertising encompassing newspaper, radio, web, and social media. The BLVD also saw an increase of community involvement via The BLVD's social media pages, with Facebook reaching over 16,000 followers and Instagram reaching over 8,000 followers.

City Events

The Association continued to participate in the City of Lancaster's annual “Celebrate Downtown Lancaster” event series, including:

- Summer Concert Series
- Streets of Lancaster Grand Prix
- Celebrate America on The BLVD
- BooLVD Halloween and Harvest Festival
- A Magical BLVD Christmas
- Weekly Farmers' Markets

Small Business Saturday

2019 marked the sixth annual Small Business Saturday event hosted by The BLVD Association. To capitalize on the national campaign organized by American Express, the Association organized a “Shop Small” incentive program which allowed patrons to get a free picture with Santa at the MOAH Lantern room with a purchase of \$10 or more at any BLVD Business. In addition, patrons had the option to submit receipts for raffle tickets from the downtown participating businesses through December 20. This encouraged patrons to continue shopping in the downtown through the holiday season.



Administration & Advocacy

The third component of the PBID budget and governance is Administration & Advocacy. This category encompasses efforts such as administration and business attraction, as well as community involvement and representation.

Business Attraction

Several new businesses were attracted to The BLVD in 2019, such as:

- Cold Crush
- House of Roses
- Pilmera VR
- Ride 360 Indoor Cycling
- Sassy Bird



Each of these businesses contributes to establishing the sought-after target tenant mix to build synergy in downtown Lancaster.

Advocacy and Community Involvement

The BLVD Association has continued its involvement in local trade organizations such as the Lancaster Chamber of Commerce and Antelope Valley Board of Trade. In addition, the Association engaged in professional development opportunities with organizations such as the California Main Street Association, California Downtown Association, and International Downtown Association to bring best practices for downtown management to The BLVD.

Activities & Budget for Calendar Year 2018 and 2019

Proposed Activities for 2020

The BLVD Association will continue to provide services in each budget category as outlined below. No changes are proposed to the existing Management District Plan, adopted by the Lancaster City Council in July 2018.

Clean & Safe

Cleaning and maintenance services will continue to be provided by Desert Haven Enterprises, while The BLVD Ambassadors will continue to serve as customer ambassadors and security. Additionally, the Clean & Safe Committee plans to engage in efforts to further enhance the downtown area by working with the City of Lancaster to provide additional Big Belly trash bins, as well as supporting the POW! WOW! mural festival to restore existing murals.

Marketing & Promotions

The Association will continue to engage in a comprehensive advertising campaign utilizing a wide variety of media. The organization also plans to continue to participate in City-sponsored special events as well as organizing its own annual events.

Administration & Advocacy

The Association will continue to partner with the City of Lancaster for staffing to handle the day-to-day operations of the organization and serve as a liaison with its many members. Additionally, the Association will work to strengthen ties with like-minded businesses throughout the community via involvement with local trade organizations, and will participate in training activities to continue to enhance services to its members.

COVID-19

The Association had great plans for this year, but has had to re-evaluate in an effort to keep our community safe and healthy. Earlier this month, The Association launched BLVD Eats, a social media campaign aimed at community participation as well as assisting restaurants that are currently open. BLVD Eats offers community members the opportunity to participate in social media activities where they have a chance to win a \$15 gift certificate to one of the open restaurants on The BLVD.

In an effort to keep our downtown sanitized, The BLVD Ambassadors have added cleaning of benches as well as other fixtures in order to assist with keeping the downtown safe and clean. The Association intends to keep up these efforts as well as institute any additional requirements needed to keep the downtown safe and clean.

Finances

Assessment Formula

No changes are proposed to the PBID Assessment Formula, which is as follows:

Parcel Type	Lot Rate (per square foot)	Building Rate (per square foot)
Zone 1 (Frontage on Lancaster Boulevard)		
Commercial	\$0.08	\$0.16
Apartment Complexes	\$0.04	\$0.08
Zone 2 (All other areas within the PBID)		
Commercial	\$0.04	\$0.09
Apartment Complexes	\$0.02	\$0.045

The Association will also receive \$100,000 from the City of Lancaster to assist with the cost of the BLVD Ambassadors.

Estimated Cost of Proposed Activities for 2018

Administration & Advocacy
Staffing
Memberships
Member Communication
Registrations, Training & Travel
Other

Category Total	\$64,695
Clean & Safe	
Desert Haven	
POW! WOW! (mural restoration and installation)	
BLVD Ambassadors	
Implementation & Coordination	
Other	
Category Total	\$270,923
Marketing & Promotions	
Advertising	
Events	
Printed Marketing Materials	
Partnerships	
Promotional Giveaways	
Implementation & Coordination	
Category Total	\$55,000
Contingency	\$12,673
Grand Total	\$403,291
Anticipated Revenue	\$409,941
Surplus	\$6,650.00

Surplus/Deficit

The BLVD Association carried over a surplus of \$6,650 from its most recent fiscal year. These funds will serve as a contingency for new initiatives to come in 2019.

Estimated Cost of Proposed Activities for 2019

Administration & Advocacy	
Staffing	
Memberships	
Member Communication	
Registrations, Training & Travel	
Other	
Category Total	\$44,576
Clean & Safe	

Desert Haven		
POW! WOW! (mural restoration and installation)		
BLVD Ambassadors		
Implementation & Coordination		
Other		
	Category Total	\$280,000
Marketing & Promotions		
Advertising		
Events		
Printed Marketing Materials		
Partnerships		
Promotional Giveaways		
Implementation & Coordination		
	Category Total	\$46,750
Contingency		\$12,673
Grand Total		\$384,000
Anticipated Revenue		\$407,691
Surplus		\$23,691

Surplus/Deficit

The BLVD Association carried over a surplus of \$23,691 from its most recent fiscal year. These funds will serve as a contingency for new initiatives to come in 2020, once it becomes clearer which of the COVID-19 restrictions will be released and when.

STAFF REPORT
City of Lancaster

NB 1
05/12/20
JC

Date: May 12, 2020

To: Mayor Parris and City Council Members

From: Chenin Dow, Assistant to the City Manager

Subject: **Operation Jump Start**

Recommendations:

- a. Approve the “Operation Jump Start” vehicle rebate program to incentivize vehicle purchases and catalyze spending at local businesses as part of the City’s COVID-19 recovery efforts. Authorize the City Manager or his designee to execute all related documents.
- b. Appropriate \$1,500,000 from General Fund account 101-2900-000, Fund Balance to account 101-4240-355, Special Programs.

Fiscal Impact:

Up to \$1,500,000, which will be offset to a degree by sales tax revenue from associated vehicle purchases. Appropriate \$1,500,000 from General Fund account 101-2900-000, Fund Balance to account 101-4240-355, Special Programs.

Background:

With COVID-19 cases remaining relatively flat throughout the Antelope Valley, the City of Lancaster has begun to focus its efforts on economic recovery. Already, Lancaster has launched a number of initiatives to aid small businesses during the pandemic and beyond, including the Stand Strong Business Recovery Loan Program and the Small Business Recovery Resource.

Now, Lancaster has partnered with the City of Palmdale to craft “Operation Jump Start,” a vehicle rebate program designed to catalyze vehicle purchases while also stimulating spending at other local businesses. Operation Jump Start will provide for a rebate of \$500 on new vehicle purchases and leases and \$250 on used vehicle purchases at the Lancaster Auto Mall, Palmdale Auto Mall, and Antelope Valley Harley Davidson. Rebates will be provided in the form of a gift card for use at local businesses valley-wide.

The City of Lancaster will allocate \$1,500,000 to the program, and will work with its respective auto dealers to verify and issue gift cards for purchases made in its jurisdiction. Gift cards can then be used at any business in the Antelope Valley. Participating dealers will partner with the cities to market the program.

By incentivizing vehicle purchases and catalyzing the circulation of additional dollars in the local economy, Operation Jump Start will support local jobs and businesses at a time when they need it most. This program represents the next step on our community's road to recovery.

CD:te

STAFF REPORT
City of Lancaster

NB 2
05/12/20
JC

Date: May 12, 2020

To: Mayor Parris and City Council Members

From: Lee D’Errico, Public Safety Director

Subject: **Cost Sharing Agreement between City of Lancaster and Antelope Valley Transit Authority (AVTA), a Joint Powers Authority (JPA)**

Recommendations:

Staff recommends the City Council: 1) Approve the Public Safety Programming and Cost-Sharing Agreement between the City of Lancaster and the Antelope Valley Transit Authority for Public Safety Programming and Deputy Services, and 2) authorize the City Manager to execute the agreement and all necessary documents.

Fiscal Impact:

The Antelope Valley Transit Authority agrees to reimburse the City \$2,000,000 for the term of the agreement for the implementation and administration of a transit oriented public safety program and for related calls for service.

Background:

The Antelope Valley Transit Authority was established April 1, 1992 in response to area residents who expressed a strong desire for public transportation in the high desert. A Joint Powers Agreement between the cities of Lancaster, Palmdale and Los Angeles County was developed to govern the organization of the newly formed AVTA.

In the early 1990’s, the AVTA Transfer Station was established at Lancaster City Park (currently known as Sgt. Steve Owen Memorial Park), providing citizens with a centralized transportation facility that offers connections between AVTA local and commuter bus service. This hub has been updated and expanded over the years to provide state-of-the-art Bus Wave Charging Stations. Additionally, over the years there has been continued expansion of additional bus stops within the City of Lancaster.

Under this agreement, the City of Lancaster would create and implement, in partnership with the Antelope Valley Transit Authority, specific transit oriented public safety programming and outreach to promote the benefits of safe travel on the local bus system. In addition, the AVTA

is desirous to enter in to a cost-sharing agreement to share the cost to the City of deputies who would be responsive to this service programming.

The City under this agreement would provide the administrative services to operate the programming and would also request under its current contract with the Los Angeles County Sheriff's Department to assign the Deputy hours equivalent to five 40-hour Deputies to this program. In return, the Antelope Valley Transit Authority agrees to reimburse the City towards those associated costs for the term of this one (1) year agreement. During the term of this one-year agreement the City and the Lancaster Sheriff Station will document outreach efforts, patrol hours and calls for service in an effort to prioritize the needs for service under this agreement.

Attachment:

Agreement No. XXX between City of Lancaster and Antelope Valley Transit Authority

AGREEMENT No. XXXX
PUBLIC SAFETY PROGRAMMING BETWEEN THE CITY OF LANCASTER AND THE ANTELOPE VALLEY TRANSIT AUTHORITY, A JOINT POWERS AUTHORITY

This Public Safety Programming (hereinafter called "Agreement") is made and entered into this 1st day of June 2020, by and between the City of Lancaster, a Municipal Corporation and Charter City (hereinafter called "City"), and the Antelope Valley Transit Authority, a Joint Powers Authority (hereinafter called "AVTA").

RECITALS

WHEREAS, the City currently utilizes its public safety programming and has a contract with the Los Angeles County Sheriff's Department to provide community engagement and law enforcement services to the City; and

WHEREAS, AVTA has identified a need to actively promote and, if necessary, enforce federal, state, county and local ordinances, laws and regulations related to social distancing and other mitigation efforts related to COVID-19 containment and requires a law enforcement presence at various bus stops and the AVTA Transfer Station located at Owen Memorial Park for the benefit of the commuters, staff, and City residents; and

WHEREAS, the City is solely responsible for providing law enforcement within its jurisdictional boundaries currently employs, funds and staffs Deputy Sheriff positions that focus on public safety programming at the direction of the City; and

WHEREAS, the AVTA has agreed to contribute funding towards the cost of implementing a public safety program that provides Deputy Sheriff coverage, and related City administrative cost, as it relates to implementing and operating the proposed public transportation program that enforces social distancing and related mitigation strategies related to combating the spread of the COVID-19 virus.

NOW, THEREFORE, the parties agree as follows:

1. Parties to the Agreement.

The parties to this Agreement are:

A. City: The City of Lancaster
44933 Fern Avenue
Lancaster, California, 93534

B. AVTA: Antelope Valley Transit Authority, a Joint Powers Authority
42210 6th Street West
Lancaster, California, 93534

2. Representatives of the Parties and Service of Notices.

Agreement with Antelope Valley Transit Authority, a Joint Powers Authority

The representatives of the parties who are primarily responsible for the administration of this Agreement, and to whom formal notices, demands and communications shall be given, are as follows:

A. The principal representative of the City shall be:

City Manager
City of Lancaster
44933 Fern Avenue
Lancaster, California 93534

With a copy to:

City Attorney's Office
Attn: Asst. City Attorney
City of Lancaster
44933 Fern Avenue
Lancaster, CA 93534

B. The principal representative of the AVTA shall be:

Macy Neshati
Executive Director/CEO Antelope Valley Transit Authority
42210 6th Street West Lancaster, California 93534

Or any successor designated by the Antelope Valley Transit Authority Board of Directors pursuant to Section 2(D) below.

With a copy to:

Board of Directors
Antelope Valley Transit Authority
42210 6th Street West
Lancaster, CA 93434
Email

- C. Formal notices, demands, and communications to be given hereunder by either party shall be made in writing and may be affected by certified mail or by nationally recognized overnight courier.
- D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person is changed, written notice shall be given within five (5) working days of said changes.

3. Description of Agreed Services.

- A. The City of Lancaster will administer, coordinate, and promote, in partnership with the AVTA, the implementation of a public safety program promoting the benefits of utilizing local the AVTA transportation in Palmdale.
- B. Under the Law Enforcement Services Agreement (hereinafter called "LESA") with the Los Angeles County Sheriff's Department, the City will cause the assignment equivalent to five forty-hour Deputy Sheriffs, and as needed, City personnel to this program. The Deputy Sheriff hours will be flexible to be on duty at the most appropriate hours and days as required to maintain this program. The City will set The Los Angeles County Sheriff's Department deputy's hours as requested by the AVTA .
- C. The rendition of the Services performed by City of Lancaster staff and the Sheriff's Department, the standards of performance, the discipline of officers, and other matters incident to the performance of such services and the control of personnel so employed shall remain with the City of Lancaster and as applicable the County of Los Angeles under the LESA with the City. In the event of a dispute between the parties to this Agreement as to the extent of the duties and functions to be rendered, or the minimum level or manner of performance of such service, the City shall be consulted and a mutual determination thereof shall be made by both the City and the AVTA.

4. Payment for Service.

- A. The City will direct the Los Angeles County Sheriff's Department to provide the equivalent service level of five 40-hour Deputy Sheriffs to this program, under its existing LESA. The City shall invoice AVTA for the deputy sheriff to be placed under the terms and conditions of the current LESA.

B.

During the one-year term of this agreement from July 1, 2020 through June 30, 2021, AVTA will reimburse the City \$1,610,335.00 which represents the cost of five 40 hour Deputy Sheriffs and \$322,067.00 for City field staff and administrative service costs including community outreach for a total agreement amount of \$1,932,402.00.

- C. All persons employed in the performance of such services and functions pursuant to this Agreement shall be City of Lancaster and/or County employees and no person employed hereunder shall have any AVTA pension or any other status or right as to the AVTA.
- D. the AVTAs shall not be called upon to assume any liability for the direct payment of any Sheriff's Department salaries, wages, or other compensation to any County personnel performing service hereunder.

5. Reimbursement Procedures.

Agreement with Antelope Valley Transit Authority, a Joint Powers Authority

- A. The City will invoice the AVTA quarterly in the amount of \$483,100.50
- B. Payments should be made payable to "The City of Lancaster" and sent to the City of Lancaster, Finance Department, 44933 Fern Avenue, Lancaster, CA 93534.
- C. The City will invoice the AVTA at the end of each fiscal quarter and AVTA shall issue payment within thirty days of each invoice.

6. Terms of Agreement.

- A. Unless sooner terminated as provided for herein, this Agreement shall be effective June 1, 2020 and shall remain in effect until June 30, 2021.

Notwithstanding the provisions of paragraph 6A above, either party may terminate this agreement as of the first day of any month upon notice in writing to the other party of not less than sixty (60) days prior thereto. If the City gives notice to terminate this agreement, the City will (i) reimburse the AVTA for the prorated amount for any amounts paid in advance beyond the effective date of such termination.

7. Indemnification and Insurance.

- A. The AVTA, at its expense, shall provide and maintain in effect at all times during the terms of this Agreement the following coverage and limits of insurance naming as additional insured the City of Lancaster, its elected officials, officers, employees and agents (collectively, for purposes of this Section 7, "the City"), and shall provide written notice to the City at least thirty (30) days prior to the expiration or other termination of the coverage. Such insurance coverage and limits shall consist of, but not be limited to, the following:

Commercial General Liability

- \$1,000,000 limit on a per occurrence basis
- \$2,000,000 general aggregate limit

- B. The AVTA agrees to indemnify, defend and hold harmless the City and the Los Angeles County Sheriff's Department from and against all claims, losses, obligations, or liabilities which arise out of, or are in any way related to, (i) the AVTA acts, errors or omissions, or those of its employees or agents under this agreement, except to the extent that any of the same arise from the negligent acts, errors or omissions of the City, or the Los Angeles County Sheriff's Department, or those of its employees or agents under this Agreement.

To the extent permitted by law, the City agrees to indemnify, defend and hold harmless the AVTA, and its respective officers, agents and employees, from and against all claims, losses, obligations or liabilities which arise out of, or are in any way related to, (i) any breach of this Agreement by the City (ii) the City's acts, errors or omissions, or those of its employees or agents under this Agreement, except to the

extent that any of the same arise from the negligent acts, errors or omissions of the AVTA, or those of its employees or agents under this Agreement.

Any indemnity obligations under this Section 7 shall survive the expiration or termination of this Agreement.

8. General Provisions.

- A. This Agreement integrates all the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the subject matter hereof.
- B. Both parties agree that this agreement will be subject to all Federal Terms and Conditions (See attachment A) as applicable for the use of FTA funds.
- C. No modification, waiver, amendment, discharge or change to this Agreement shall be valid unless the same is in writing and signed by the party against which the enforcement of such modification, waiver, amendment, discharge or change is or may be sought.
- D. If any term or provision of this Agreement of the application thereof shall to any extent be invalid or unenforceable, the remainder of the Agreement, or the application of such term or provision to circumstances other than those to which it is invalid or unenforceable, shall not be affected hereby and each term and provision of this Agreement shall be valid and enforced to the extent permitted by law.
- E. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.
- F. The laws of the State of California shall govern the interpretation and enforcement of this Agreement.
- G. The City shall comply (and shall cause the Los Angeles Sheriff's Office to comply) with all applicable tax laws and, it will withhold (or cause to be withheld) all applicable federal employment taxes and assessments and pay said taxes and assessments as required by the Internal Revenue Code. AVTA shall not be responsible for the payment or withholding of any taxes for the services performed or income generated by this Agreement. This Agreement shall not constitute, nor should it be construed as constituting a joint venture or principal/agency relationship between the City or the Los Angeles Sheriff's Office and the AVTA. The City agrees that no representations shall be made (and shall cause the Los Angeles Sheriff's Office not to make any representations) that either of such parties an agent or employee of the AVTA.
- H. Either party to this Agreement may, upon breach of any of the terms and provisions of this Agreement by the other party, send such other party written notice of such breach. In the event any breach is not cured within ten (10) days after receipt of such notice of breach, then the party causing such breach shall be deemed in default in its obligations under this Agreement, and the non-defaulting Party shall have such rights

STAFF REPORT
City of Lancaster

PH 1
05/12/20
JC

Date: May 12, 2020

To: Mayor Parris and Council Members

From: Jason Caudle, City Manager

Subject: Approval of Resolution Amending Lancaster Choice Energy Customer Power Generation Rate Schedule

Recommendation:

Adopt **Resolution No. 20-14**, amending Resolution No. 19-48 amending customer power generation rates for Lancaster Choice Energy effective April 13, 2020.

Fiscal Impact:

The rates as proposed will generate sufficient revenue to fund operations of Lancaster Choice Energy and maintain the rate stability reserve.

Background:

Lancaster Choice Energy (“LCE”) has been serving customers since 2015. An essential part of LCE’s operation is rate setting. A fundamental requirement in setting rates is to ensure sufficient revenue to cover LCE’s operating expenses and provide for reserves. In addition to meeting these requirements, LCE’s proposed rate schedule provides savings to LCE customers as compared to current SCE rates.

For ease in customer understanding and cost comparisons, LCE’s rates are developed to mirror those of Southern California Edison (“SCE”) while providing a savings for the energy generation portion of a customer’s electric bill.

The proposed rate schedule reflects the following rate change:

2020 Southern California Edison ERRA Rate Adjustment

The ERRA rate setting process is an annual rate proceeding whereby SCE adjusts its generation and power charge indifference adjustment (PCIA) rates. The process resulted in a decrease in both generation rates and increase in PCIA. The overall impact is 10% decrease in the residential Rate D.

Adjusting rates to stay in line with SCE, while providing a discount to customers, achieves two objectives. First, utility rates are set to keep pace with the market price of energy. Recently, the cost of energy has been increasing, particularly during the hot summer months. By adjusting rates, Lancaster can ensure it has sufficient reserves to address price spikes that may occur. In addition, Lancaster has set a goal of achieving a 20% operating reserve, which provides financial stability as well as improving LCE's credit rating in the eyes of energy suppliers. The proposed rate schedule supports these goals.

Attachments:

Resolution Amending Resolution No. 19-48 Amending Customer Power Generation
Proposed Lancaster Choice Energy Rate Schedule Effective April 13, 2020

bab:PG:JC

LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
RESIDENTIAL CUSTOMERS						
DOMESTIC (D)	DOMESTIC (D)	per kWh	All Usage	\$ 0.08169	\$ 0.07319	-10.40%
DOMESTIC CARE (D-CARE)		per kWh	All Usage	\$ 0.08169	\$ 0.07319	-10.40%
TOU-D-A (Time of Use) Grandfathered	TOU-D-A (Time of Use) Grandfathered					
			SUMMER June 1 through September 30			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.22149	\$ 0.21396	-3.40%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.06727	\$ 0.05867	-12.79%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.04905	\$ 0.04033	-17.78%
			WINTER October 1 through May 31			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.12559	\$ 0.11740	-6.52%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.05683	\$ 0.04817	-15.24%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.05006	\$ 0.04136	-17.40%
		per kWh		\$ -	\$ -	
TOU-D-B (Time of Use) Grandfathered	TOU-D-B (Time of Use) Grandfathered					
	ENERGY CHARGE (\$/KWH)		SUMMER June 1 through September 30			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.33270	\$ 0.32457	-2.44%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.06727	\$ 0.05867	-12.79%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.02211	\$ 0.01432	-35.22%
			WINTER October 1 through May 31			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.10287	\$ 0.09254	-10.04%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.05683	\$ 0.04817	-15.24%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.02268	\$ 0.01492	-34.23%
TOU-D-T (Time of Use Tie TOU-D-T (Time of Use Tiered)	TOU-D-T (Time of Use Tiered)					
	ENERGY CHARGE (\$/KWH)		SUMMER June 1 through September 30			
			2pm - 8pm, weekdays except holidays			
			TIER 1 PEAK - Up to 130% of B ₂ holidays	\$ 0.11493	\$ 0.10601	-7.76%
			TIER 1 OFF-PEAK - Up to 130% All other hours, all year, every day	\$ 0.10332	\$ 0.09437	-8.66%
			TIER 2 PEAK - More than 130% 10pm - 8am, all year, every day	\$ 0.11493	\$ 0.10601	-7.76%
			TIER 2 OFF-PEAK - More than 1 10pm - 8am, all year, every day	\$ 0.10332	\$ 0.09437	-8.66%
			WINTER October 1 through May 31			
			2pm - 8pm, weekdays except holidays			
			TIER 1 PEAK - Up to 130% of B ₂ holidays	\$ 0.07433	\$ 0.06484	-12.77%
			TIER 1 OFF-PEAK - Up to 130% All other hours, all year, every day	\$ 0.06639	\$ 0.05694	-14.24%
			TIER 2 PEAK - More than 130% 10pm - 8am, all year, every day	\$ 0.07433	\$ 0.06484	-12.77%
			TIER 2 OFF-PEAK - More than 1 10pm - 8am, all year, every day	\$ 0.06639	\$ 0.05694	-14.24%

LANCASTER CHOICE ENERGY
 PROPOSED RATES
 EFFECTIVE APRIL 13, 2020

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-D-PRIME	TOU-D-PRIME					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4pm - 9pm, except holidays	\$ 0.22111	\$ 0.21358	-3.41%
		MID-PEAK	4pm-9pm Weekends & Holidays	\$ 0.10632	\$ 0.09799	-7.83%
		OFF-PEAK	All other hours	\$ 0.04249	\$ 0.03373	-20.63%
		WINTER	October 1 through May 31			
		MID-PEAK	4pm - 9pm winter weekdays and weekends	\$ 0.18509	\$ 0.17731	-4.20%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.03829	\$ 0.02949	-22.96%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03829	\$ 0.02949	-22.96%
TOU-D-4	TOU-D-4					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4pm - 9pm, weekdays except holidays	\$ 0.20679	\$ 0.15498	-25.06%
		MID-PEAK	4pm-9pm Weekends & Holidays	\$ 0.06563	\$ 0.08130	23.88%
		OFF-PEAK	All other hours	\$ 0.05980	\$ 0.05306	-11.28%
		WINTER	October 1 through May 31			
		MID-PEAK	4pm - 9pm winter weekdays and weekends	\$ 0.08988	\$ 0.10351	15.17%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.11328	\$ 0.06584	-41.88%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.01266	\$ 0.04752	275.49%
TOU-D-5	TOU-D-5					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.27454	\$ 0.24588	-10.44%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.07856	\$ 0.12278	56.29%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06253	\$ 0.04640	-25.80%
		WINTER	October 1 through May 31			
		MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays, weekends and holidays	\$ 0.09506	\$ 0.15524	63.32%
		OFF-PEAK	8:00 pm - 8:00am winter weekdays, weekends and holidays	\$ 0.11646	\$ 0.06424	-44.84%
		SUPER OFF-PEAK	8:00 am - 5:00pm winter weekdays, weekends and holidays	\$ 0.01418	\$ 0.04115	190.19%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-EV-1 GF	TOU-EV-1 GF					
Time of Use Electric Vehicle Charging						
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm - 9pm every day	\$ 0.21915	\$ 0.21057	-3.91%
		OFF-PEAK	All other hours, all year, every da	\$ 0.02040	\$ 0.01255	-38.48%
		WINTER	October 1 through May 31			
		PEAK	12pm - 9pm every day	\$ 0.08563	\$ 0.07557	-11.75%
		OFF-PEAK	All other hours, all year, every da	\$ 0.02729	\$ 0.01970	-27.79%

LCE Smart Choice - 100% RENEWABLE OPTION

Customers electing the 100% renewable service option will pay the applicable rate for the basic 35% renewable plus the below 100% renewable premium charge:

ENERGY CHARGE PER MONTH	RESIDENTIAL - CARE	\$ 5.00000	\$ 5.00000	0.00%
ENERGY CHARGE PER MONTH	RESIDENTIAL	\$ 10.00000	\$ 10.00000	0.00%

LCE NEM - NET ENERGY METERING OPTION

Customers with behind-the-meter generation can elect the NEM option and receive a payment or credit of \$0.06/kWh for annual excess generation.

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
COMMERCIAL, INDUSTRIAL AND GENERAL SERVICE						
TOU-8-SEC-E	TOU-8-SEC-E					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4pm to 9pm weekdays, except holidays	\$ 0.30175	\$ 0.30524	1.16%
		MID-PEAK	4pm to 9pm weekends	\$ 0.06188	\$ 0.05753	-7.03%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03599	\$ 0.03079	-14.46%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4pm to 9pm summer weekdays except holidays	\$ 4.81	\$ 4.96	3.29%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4pm to 9pm weekdays and weekends	\$ 0.08637	\$ 0.08279	-4.15%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04064	\$ 0.03559	-12.42%
		SUPER OFF-PEAK	8am to 3pm weekdays and weekends	\$ 0.02271	\$ 0.01707	-24.81%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4pm to 9pm weekdays and weekends	\$ 0.90	\$ 0.93	3.15%
Grandfathered	TOU-8-SEC-R (GF)	TOU-8-SEC-R (GF)				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 0.21489	\$ 0.21555	0.31%
		MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.08307	\$ 0.07941	-4.41%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04106	\$ 0.03602	-12.27%
		WINTER	October 1 through May 31			
		MID-PEAK	8:00 a.m. to 9:00 p.m. winter weekdays except holidays	\$ 0.06009	\$ 0.05566	-7.37%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03375	\$ 0.02847	-15.64%
TOU-8-SEC-D	TOU-8-SEC-D					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4pm to 9pm weekdays, except holidays	\$ 0.06979	\$ 0.06570	-5.86%
		MID-PEAK	4pm to 9pm weekends	\$ 0.06182	\$ 0.05746	-7.04%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03592	\$ 0.03072	-14.49%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4pm to 9pm summer weekdays except holidays	\$ 21.92	\$ 22.64	3.28%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4pm to 9pm weekdays and weekends	\$ 0.05014	\$ 0.04539	-9.46%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04057	\$ 0.03552	-12.44%
		SUPER OFF-PEAK	8am to 3pm weekdays and weekends	\$ 0.02264	\$ 0.01700	-24.89%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4pm to 9pm weekdays and weekends	\$ 4.28	\$ 4.42	3.21%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
Grandfathered TOU-8-SEC-B (GF)	TOU-8-SEC-B (GF)					
		SUMMER	June 1 through September 30			
			12:00 noon to 6:00 p.m. summer weekdays except holidays			
	ENERGY CHARGE (\$/KWH)	PEAK		\$ 0.04666	\$ 0.04181	-10.40%
			8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.04283	\$ 0.03784	-11.64%
		MID-PEAK				
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04106	\$ 0.03602	-12.27%
	DEMAND CHARGE (\$/KW)	<u>SUMMER TR PEAK</u>	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 15.53	\$ 16.05	3.33%
			8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 5.01	\$ 5.17	3.24%
		<u>SUMMER TR MID-PEAK</u>				
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)		8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.06009	\$ 0.05566	-7.37%
		MID-PEAK				
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03375	\$ 0.02847	-15.64%
TOU-8-PRI-E	TOU-8-PRI-E					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.29391	\$ 0.29570	0.61%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05830	\$ 0.05368	-7.92%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03391	\$ 0.02861	-15.63%
	DEMAND CHARGE (\$/KW)	<u>SUMMER TR PEAK</u>	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 4.00	\$ 4.13	3.29%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.08193	\$ 0.07788	-4.95%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.03835	\$ 0.03316	-13.53%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02133	\$ 0.01566	-26.57%
	DEMAND CHARGE (\$/KW)	<u>WINTER TR MID-PEAK</u>	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 1.00	\$ 1.03	3.05%
TOU-8-PRI-D	TOU-8-PRI-D					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.06577	\$ 0.06136	-6.70%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05823	\$ 0.05361	-7.93%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03384	\$ 0.02854	-15.66%
	DEMAND CHARGE (\$/KW)	<u>SUMMER TR PEAK</u>	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 21.67	\$ 22.28	2.83%
		WINTER	October 1 through May 31			

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.04736	\$ 0.04242	-10.42%
	ENERGY CHARGE (\$/KWH)	OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.03828	\$ 0.03309	-13.56%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02126	\$ 0.01559	-26.66%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 4.58	\$ 4.71	2.70%
Grandfathered	TOU-8-PRI-R (GF)	TOU-8-PRI-R (GF)				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12:00 noon to 6:00 pm summer weekdays except holidays	\$ 0.21399	\$ 0.21379	-0.09%
		MID-PEAK	8am to 12 noon and 6pm to 11pm summer weekdays except holidays	\$ 0.07824	\$ 0.07419	-5.18%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03879	\$ 0.03364	-13.30%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8am to 12 noon and 6pm to 11pm winter weekdays except holidays	\$ 0.06001	\$ 0.05540	-7.67%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03246	\$ 0.02712	-16.47%
Grandfathered	TOU-8-SUB-B (GF)	TOU-8-SUB-B (GF)				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 0.04197	\$ 0.03767	-10.26%
		MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.03814	\$ 0.03368	-11.68%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03692	\$ 0.03242	-12.17%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 15.73	\$ 16.30	3.63%
		SUMMER TR MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 5.07	\$ 5.25	3.62%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.05991	\$ 0.05627	-6.06%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03176	\$ 0.02708	-14.72%
	TOU-GS-1-E	TOU-GS-1-E				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.29737	\$ 0.30087	1.18%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.11271	\$ 0.10985	-2.54%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06781	\$ 0.06341	-6.49%
		WINTER	October 1 through May 31			

LANCASTER CHOICE ENERGY
 PROPOSED RATES
 EFFECTIVE APRIL 13, 2020

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.13198	\$ 0.12978	-1.67%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05823	\$ 0.05349	-8.14%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03374	\$ 0.02816	-16.53%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
Grandfather TOU-GS-1-A (GF)	TOU-GS-1-A (GF)					
		SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.11936	\$ 0.11673	-2.20%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.11126	\$ 0.10835	-2.61%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.10642	\$ 0.10335	-2.89%
	ENERGY CHARGE (\$/KWH)					
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07072	\$ 0.06642	-6.08%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.06265	\$ 0.05808	-7.31%
Grandfather TOU-GS-1-PRI-A (GF)	TOU-GS-1-PRI - A (GF)					
		SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.11577	\$ 0.11322	-2.20%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.10792	\$ 0.10510	-2.61%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.10323	\$ 0.10025	-2.89%
	ENERGY CHARGE (\$/KWH)					
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06860	\$ 0.06443	-6.08%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.06077	\$ 0.05633	-7.31%
TOU-GS-1-PRI-E	TOU-GS-1-PRI-E					
		SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.28845	\$ 0.29184	1.18%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.10933	\$ 0.10655	-2.54%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06578	\$ 0.06151	-6.49%
	ENERGY CHARGE (\$/KWH)					
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.12802	\$ 0.12588	-1.67%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05648	\$ 0.05188	-8.14%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03273	\$ 0.02732	-16.53%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-GS-1-D	TOU-GS-1-D	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.08250	\$ 0.07859	-4.74%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07383	\$ 0.06962	-5.70%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04451	\$ 0.03930	-11.70%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 14.31	\$ 14.80	3.44%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.07726	\$ 0.07316	-5.31%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05238	\$ 0.04744	-9.44%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03699	\$ 0.03153	-14.76%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.32	\$ 3.44	3.55%
Grandfathered TOU-GS-1-B (GF)	TOU-GS-1-B (GF)	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.05715	\$ 0.05237	-8.36%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05295	\$ 0.04803	-9.28%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.05044	\$ 0.04543	-9.93%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07072	\$ 0.06642	-6.08%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.06265	\$ 0.05808	-7.31%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 10.64	\$ 11.01	3.45%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 3.39	\$ 3.50	3.22%
TOU-GS-1-LG	TOU-GS-1-LG	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.30036	\$ 0.30094	0.19%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.11258	\$ 0.10992	-2.36%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06692	\$ 0.06348	-5.14%
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.13217	\$ 0.12984	-1.76%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05717	\$ 0.05356	-6.32%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03227	\$ 0.02823	-12.50%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-GS-2-E	TOU-GS-2-E	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.33456	\$ 0.33777	0.96%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07213	\$ 0.06740	-6.56%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04338	\$ 0.03779	-12.88%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 4.22	\$ 4.36	3.31%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.10078	\$ 0.09694	-3.81%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04886	\$ 0.04344	-11.09%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02771	\$ 0.02165	-21.87%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.83	\$ 0.84	1.47%
TOU-GS-2-D	TOU-GS-2-D	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.08125	\$ 0.07680	-5.47%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07206	\$ 0.06733	-6.57%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04331	\$ 0.03772	-12.90%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 19.27	\$ 19.86	3.04%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06007	\$ 0.05497	-8.49%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04880	\$ 0.04337	-11.13%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02764	\$ 0.02158	-21.92%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.90	\$ 4.02	3.15%
Grandfather	TOU-GS-2-B (GF)	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.05588	\$ 0.05067	-9.32%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05175	\$ 0.04641	-10.31%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04928	\$ 0.04388	-10.97%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07000	\$ 0.06523	-6.82%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.04000	\$ 0.03431	-14.22%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 13.53	\$ 13.94	3.04%

LANCASTER CHOICE ENERGY
 PROPOSED RATES
 EFFECTIVE APRIL 13, 2020

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 4.50	\$ 4.63	-1.60%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-GS-2-PRI-D	TOU-GS-2-PRI-D					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.07881	\$ 0.07450	-5.47%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06990	\$ 0.06531	-6.57%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04201	\$ 0.03659	-12.90%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 18.69	\$ 19.26	3.06%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05827	\$ 0.05332	-8.49%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04733	\$ 0.04207	-11.12%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02681	\$ 0.02093	-21.92%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.79	\$ 3.90	2.96%
Grandfathered	TOU-GS-2-R (GF)	TOU-GS-2-R (GF)				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.22219	\$ 0.22201	-0.08%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.09830	\$ 0.09438	-3.99%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04928	\$ 0.04388	-10.97%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07000	\$ 0.06523	-6.82%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.04000	\$ 0.03431	-14.22%
TOU-GS-3-E	TOU-GS-3-E					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.29904	\$ 0.29493	-1.38%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06818	\$ 0.06204	-9.01%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04156	\$ 0.03517	-15.36%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 4.10	\$ 4.13	0.85%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.08939	\$ 0.08344	-6.66%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04679	\$ 0.04046	-13.54%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02659	\$ 0.02008	-24.46%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.72	\$ 0.72	0.00%

**LANCASTER CHOICE ENERGY
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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-GS-3-D	TOU-GS-3-D	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.07681	\$ 0.07074	-7.91%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06811	\$ 0.06197	-9.02%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04149	\$ 0.03510	-15.39%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 18.67	\$ 18.84	0.89%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05750	\$ 0.05126	-10.86%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04672	\$ 0.04039	-13.56%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02652	\$ 0.02001	-24.53%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.46	\$ 3.43	-0.81%
Grandfathered	TOU-GS-3-B (GF)	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.05283	\$ 0.04654	-11.91%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04884	\$ 0.04252	-12.95%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04659	\$ 0.04025	-13.61%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06143	\$ 0.05523	-10.10%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03824	\$ 0.03183	-16.74%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 12.67	\$ 12.57	-0.76%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 4.21	\$ 4.18	-0.77%
Grandfathered	TOU-GS-3-PRI-R (GF)	SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.19213	\$ 0.18729	-2.52%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.08473	\$ 0.07894	-6.84%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04519	\$ 0.03904	-13.61%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05959	\$ 0.05357	-10.10%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03709	\$ 0.03088	-16.74%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
Grandfather TOU-GS-3-PRI-B (GF)	TOU-GS-3-PRI-B (GF)					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.05124	\$ 0.04514	-11.91%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04737	\$ 0.04124	-12.95%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04519	\$ 0.03904	-13.61%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm weekdays, except holidays	\$ 12.09	\$ 12.20	0.86%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 4.02	\$ 4.06	0.86%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05959	\$ 0.05357	-10.10%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03709	\$ 0.03088	-16.74%
Grandfather TOU-GS-3-R (GF)	TOU-GS-3-R (GF)					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.19808	\$ 0.19309	-2.52%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.08735	\$ 0.08138	-6.84%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04659	\$ 0.04025	-13.61%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06143	\$ 0.05523	-10.10%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03824	\$ 0.03183	-16.74%
TOU-EV-7-E	TOU-EV-7-E					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.22059	\$ 0.22145	0.39%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.11278	\$ 0.10992	-2.54%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.07682	\$ 0.07272	-5.33%
		WINTER	October 1 through May 31			
		PEAK	All hours other than Mid-Peak and Off-Peak	\$ 0.13204	\$ 0.12984	-1.67%
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06908	\$ 0.06472	-6.32%
		OFF-PEAK	9:00 p.m. to 8:00 a.m. winter weekdays and weekends	\$ 0.03381	\$ 0.02823	-16.49%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-EV-8	TOU-EV-8					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.30175	\$ 0.30399	0.74%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07213	\$ 0.06740	-6.55%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.05539	\$ 0.05016	-9.44%
		WINTER	October 1 through May 31			
		PEAK	All hours other than Mid-Peak and Off-Peak	\$ 0.11160	\$ 0.10809	-3.15%
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06483	\$ 0.05990	-7.61%
		OFF-PEAK	9:00 p.m. to 8:00 a.m. winter weekdays and weekends	\$ 0.02771	\$ 0.02165	-21.86%
TOU-EV-9-PRI	TOU-EV-9-PRI					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.25685	\$ 0.25786	0.39%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends & holidays	\$ 0.05830	\$ 0.05368	-7.92%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04275	\$ 0.03770	-11.81%
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.09154	\$ 0.08780	-4.09%
		OFF-PEAK	9:00 p.m. to 8:00 a.m. winter weekdays and weekends	\$ 0.04724	\$ 0.04231	-10.45%
		SUPER-OFF-PEAK	8:00am to 4:00pm everyday	\$ 0.02133	\$ 0.01566	-26.57%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
AGRICULTURAL AND PUMPING						
TOU-PA-2-E4	TOU-PA-2-E4					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.31344	\$ 0.32042	2.23%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06549	\$ 0.06197	-5.37%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04111	\$ 0.03655	-11.07%
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06445	\$ 0.06091	-5.49%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04937	\$ 0.04518	-8.48%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.04079	\$ 0.03624	-11.15%
TOU-PA-2-E5	TOU-PA-2-E5					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.51054	\$ 0.52594	3.02%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.10966	\$ 0.10802	-1.49%
		OFF-PEAK	All hours other than Peak	\$ 0.04141	\$ 0.03688	-10.93%
		WINTER	October 1 through May 31			
		MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.06480	\$ 0.06126	-5.46%
		OFF-PEAK	8:00pm to 8:00am	\$ 0.04965	\$ 0.04546	-8.44%
		SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.04102	\$ 0.03648	-11.08%
Grandfather	TOU-PA-2-A (GF)	TOU-PA-2-A (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.20040	\$ 0.20259	1.09%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07775	\$ 0.07475	-3.85%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04563	\$ 0.04127	-9.56%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06455	\$ 0.06104	-5.45%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03918	\$ 0.03455	-11.82%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-PA-2-D4	TOU-PA-2-D4					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.07381	\$ 0.07064	-4.29%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06542	\$ 0.06190	-5.38%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04104	\$ 0.03648	-11.10%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 11.81	\$ 12.31	4.24%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05433	\$ 0.05035	-7.33%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04132	\$ 0.03678	-10.98%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03391	\$ 0.02905	-14.33%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 2.08	\$ 2.17	4.44%
TOU-PA-2-D5	TOU-PA-2-D5					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.12400	\$ 0.12298	-0.83%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.10966	\$ 0.10802	-1.49%
		OFF-PEAK	All hours other than Peak	\$ 0.04141	\$ 0.03688	-10.93%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 11.82	\$ 12.33	4.32%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.05474	\$ 0.05077	-7.24%
		OFF-PEAK	8:00pm to 8:00am	\$ 0.04164	\$ 0.03712	-10.86%
		SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.03418	\$ 0.02935	-14.14%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 2.14	\$ 2.23	4.37%
Grandfathered	TOU-PA-2-B (GF)	TOU-PA-2-B (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.05175	\$ 0.04764	-7.93%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04714	\$ 0.04284	-9.12%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04563	\$ 0.04127	-9.56%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06455	\$ 0.06104	-5.45%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03918	\$ 0.03455	-11.82%

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LANCASTER CHOICE ENERGY
 PROPOSED RATES
 EFFECTIVE APRIL 13, 2020

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 8.91	\$ 9.29	4.28%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 2.72	\$ 2.83	

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
TOU-PA-2-SOP-2	TOU-PA-2-SOP-2					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	1pm to 5pm weekdays, except holidays	\$0.07669	\$0.07669	0.00%
		OFF-PEAK	All hours other than Peak and Super Off-Peak	\$0.04205	\$0.04205	0.00%
		SUPER OFF-PEAK	12 Midnight to 6am every day	\$0.01680	\$0.01680	0.00%
		WINTER	October 1 through May 31			
		OFF-PEAK	All hours other than Super Off-Peak	\$0.04578	\$0.04578	0.00%
		SUPER OFF-PEAK	12 midnight to 6am every day	\$0.02119	\$0.02119	0.00%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	1pm to 6pm summer weekdays except holidays	\$ 17.51000	\$ 17.51000	0.00%
TOU-PA-3-E4	TOU-PA-3-E4					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.28698	\$ 0.28521	-0.61%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05785	\$ 0.05250	-9.25%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03643	\$ 0.03071	-15.68%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06947	\$ 0.06429	-7.45%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05350	\$ 0.04806	-10.15%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.01371	\$ 0.00763	-44.36%
TOU-PA-3-E5	TOU-PA-3-E5					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.47622	\$ 0.49114	3.13%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.09904	\$ 0.09534	-3.74%
		OFF-PEAK	All hours other than Peak	\$ 0.03572	\$ 0.02933	-17.90%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.07287	\$ 0.06711	-7.91%
		OFF-PEAK	8:00pm to 8:00am	\$ 0.05621	\$ 0.05030	-10.52%
		SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.01470	\$ 0.00845	-42.52%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
Grandfathered	TOU-PA-3-A (GF)					
	TOU-PA-3-A (GF)					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.19572	\$ 0.19251	-1.64%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06948	\$ 0.06428	-7.47%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04048	\$ 0.03483	-13.96%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05640	\$ 0.05102	-9.54%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03506	\$ 0.02934	-16.32%
TOU-PA-3-D4	TOU-PA-3-D4					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.06527	\$ 0.06004	-8.01%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05779	\$ 0.05243	-9.26%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03636	\$ 0.03064	-15.72%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 12.12	\$ 12.31	1.56%
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05060	\$ 0.04513	-10.81%
	ENERGY CHARGE (\$/KWH)	OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04101	\$ 0.03538	-13.73%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02305	\$ 0.01712	-25.72%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 2.15	\$ 2.18	1.59%
TOU-PA-3-D5	TOU-PA-3-D5					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.11206	\$ 0.10869	-3.00%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.09904	\$ 0.09534	-3.74%
		OFF-PEAK	All hours other than Peak	\$ 0.03572	\$ 0.02933	-17.90%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 12.61	\$ 13.24	4.96%
		WINTER	October 1 through May 31			
		MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.05003	\$ 0.04365	-12.74%
	ENERGY CHARGE (\$/KWH)	OFF-PEAK	8:00pm to 8:00am	\$ 0.04053	\$ 0.03414	-15.77%
		SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.02272	\$ 0.01632	-28.18%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 2.66	\$ 2.79	5.03%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	PROPOSED RATE	
Grandfathered TOU-PA-3-B (GF)	TOU-PA-3-B (GF)					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.04597	\$ 0.04042	-12.07%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04170	\$ 0.03607	-13.49%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04048	\$ 0.03483	-13.96%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05640	\$ 0.05102	-9.54%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03506	\$ 0.02934	-16.32%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 10.01	\$ 10.18	1.66%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 2.72	\$ 2.76	1.69%
STREET AND OUTDOOR LIGHTING						
AL-2, LS-1, LS-2, LS-3, OL LS-1		ENERGY CHARGE (\$/KWH)		\$ 0.03801	\$ 0.03309	-12.96%
TC-1	TC-1	ENERGY CHARGE (\$/KWH)		\$ 0.06142	\$ 0.05671	-7.66%
LCE Smart Choice - 100% RENEWABLE OPTION						
Customers electing the 100% renewable service option will pay the applicable rate for the basic 35% renewable plus the below 100% renewable premium charge:						
		ENERGY CHARGE (\$/KWH)	NON-RESIDENTIAL	\$ 0.01500	\$ 0.01500	0.00%
LCE NEM - NET ENERGY METERING OPTION						

Customers with behind-the-meter generation can elect the NEM option and receive a payment or credit of \$0.06/kWh for annual excess generation.

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
RESIDENTIAL CUSTOMERS						
DOMESTIC (D)	DOMESTIC (D)	per kWh	All Usage	\$ 0.08169	\$ 0.07319	-10.40%
DOMESTIC CARE (D-CARE)						
		per kWh	All Usage	\$ 0.08169	\$ 0.07319	-10.40%
TOU-D-A (Time of Use) Grandfathered	TOU-D-A (Time of Use) Grandfathered					
			SUMMER June 1 through September 30			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.22149	\$ 0.21396	-3.40%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.06727	\$ 0.05867	-12.79%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.04905	\$ 0.04033	-17.78%
			WINTER October 1 through May 31			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.12559	\$ 0.11740	-6.52%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.05683	\$ 0.04817	-15.24%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.05006	\$ 0.04136	-17.40%
		per kWh		\$ -	\$ -	
TOU-D-B (Time of Use) Grandfathered	TOU-D-B (Time of Use) Grandfathered					
	ENERGY CHARGE (\$/KWH)		SUMMER June 1 through September 30			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.33270	\$ 0.32457	-2.44%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.06727	\$ 0.05867	-12.79%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.02211	\$ 0.01432	-35.22%
			WINTER October 1 through May 31			
			PEAK 2pm to 8pm Weekdays, except holidays	\$ 0.10287	\$ 0.09254	-10.04%
			OFF-PEAK All hours other than Peak and Super Off-Peak	\$ 0.05683	\$ 0.04817	-15.24%
			SUPER OFF-PEAK 10pm to 8am all year, every day	\$ 0.02268	\$ 0.01492	-34.23%
TOU-D-T (Time of Use Tiered) Grandfathered	TOU-D-T (Time of Use Tiered) Grandfathered					
	ENERGY CHARGE (\$/KWH)		SUMMER June 1 through September 30			
			2pm - 8pm, weekdays except holidays			
			TIER 1 PEAK - Up to 130% of Bas holidays	\$ 0.11493	\$ 0.10601	-7.76%
			TIER 1 OFF-PEAK - Up to 130% of All other hours, all year, every day	\$ 0.10332	\$ 0.09437	-8.66%
			TIER 2 PEAK - More than 130% of 10pm - 8am, all year, every day	\$ 0.11493	\$ 0.10601	-7.76%
			TIER 2 OFF-PEAK - More than 130% of 10pm - 8am, all year, every day	\$ 0.10332	\$ 0.09437	-8.66%
			WINTER October 1 through May 31			
			2pm - 8pm, weekdays except holidays			
			TIER 1 PEAK - Up to 130% of Bas holidays	\$ 0.07433	\$ 0.06484	-12.77%
			TIER 1 OFF-PEAK - Up to 130% of All other hours, all year, every day	\$ 0.06639	\$ 0.05694	-14.24%
			TIER 2 PEAK - More than 130% of 10pm - 8am, all year, every day	\$ 0.07433	\$ 0.06484	-12.77%
			TIER 2 OFF-PEAK - More than 130% of 10pm - 8am, all year, every day	\$ 0.06639	\$ 0.05694	-14.24%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
TOU-D-PRIME	TOU-D-PRIME					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4pm - 9pm, except holidays	\$ 0.22111	\$ 0.21358	-3.41%
		MID-PEAK	4pm-9pm Weekends & Holidays	\$ 0.10632	\$ 0.09799	-7.83%
		OFF-PEAK	All other hours	\$ 0.04249	\$ 0.03373	-20.63%
		WINTER	October 1 through May 31			
		MID-PEAK	4pm - 9pm winter weekdays and weekends	\$ 0.18509	\$ 0.17731	-4.20%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.03829	\$ 0.02949	-22.96%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03829	\$ 0.02949	-22.96%
TOU-D-4	TOU-D-4					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4pm - 9pm, weekdays except holidays	\$ 0.20679	\$ 0.15498	-25.06%
		MID-PEAK	4pm-9pm Weekends & Holidays	\$ 0.06563	\$ 0.08130	23.88%
		OFF-PEAK	All other hours	\$ 0.05980	\$ 0.05306	-11.28%
		WINTER	October 1 through May 31			
		MID-PEAK	4pm - 9pm winter weekdays and weekends	\$ 0.08988	\$ 0.10351	15.17%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.11328	\$ 0.06584	-41.88%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.01266	\$ 0.04752	275.49%
TOU-D-5	TOU-D-5					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.27454	\$ 0.24588	-10.44%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.07856	\$ 0.12278	56.29%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06253	\$ 0.04640	-25.80%
		WINTER	October 1 through May 31			
		MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays, weekends and holidays	\$ 0.09506	\$ 0.15524	63.32%
		OFF-PEAK	8:00 pm - 8:00am winter weekdays, weekends and holidays	\$ 0.11646	\$ 0.06424	-44.84%
		SUPER OFF-PEAK	8:00 am - 5:00pm winter weekdays, weekends and holidays	\$ 0.01418	\$ 0.04115	190.19%

**LANCASTER CHOICE ENERGY
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EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
TOU-EV-1 GF	TOU-EV-1 GF					
Time of Use Electric Vehicl	Time of Use Electric Vehicle Charging					
	ENERGY CHARGE (\$/KWH)					
		SUMMER	June 1 through September 30			
		PEAK	12pm - 9pm every day	\$ 0.21915	\$ 0.21057	-3.91%
		OFF-PEAK	All other hours, all year, every day	\$ 0.02040	\$ 0.01255	-38.48%
		WINTER	October 1 through May 31			
		PEAK	12pm - 9pm every day	\$ 0.08563	\$ 0.07557	-11.75%
		OFF-PEAK	All other hours, all year, every day	\$ 0.02729	\$ 0.01970	-27.79%

LCE Smart Choice - 100% RENEWABLE OPTION

Customers electing the 100% renewable service option will pay the applicable rate for the basic 35% renewable plus the below 100% renewable premium charge:

ENERGY CHARGE PER					
MONTH	RESIDENTIAL - CARE	\$ 5.00000	\$ 5.00000		0.00%
ENERGY CHARGE PER MONTH	RESIDENTIAL	\$ 10.00000	\$ 10.00000		0.00%

LCE NEM - NET ENERGY METERING OPTION

Customers with behind-the-meter generation can elect the NEM option and receive a payment or credit of \$0.06/kWh for annual excess generation.

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
COMMERCIAL, INDUSTRIAL AND GENERAL SERVICE						
TOU-8-SEC-E	TOU-8-SEC-E					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)		4pm to 9pm weekdays, except holidays	\$ 0.30175	\$ 0.30524	1.16%
		PEAK				
		MID-PEAK	4pm to 9pm weekends	\$ 0.06188	\$ 0.05753	-7.03%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03599	\$ 0.03079	-14.46%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4pm to 9pm summer weekdays except holidays	\$ 4.81	\$ 4.96	3.29%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)		4pm to 9pm weekdays and weekends	\$ 0.08637	\$ 0.08279	-4.15%
		MID-PEAK				
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04064	\$ 0.03559	-12.42%
		SUPER OFF-PEAK	8am to 3pm weekdays and weekends	\$ 0.02271	\$ 0.01707	-24.81%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4pm to 9pm weekdays and weekends	\$ 0.90	\$ 0.93	3.15%
Grandfathered	TOU-8-SEC-R (GF)	TOU-8-SEC-R (GF)				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)		12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 0.21489	\$ 0.21555	0.31%
		PEAK				
		MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.08307	\$ 0.07941	-4.41%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04106	\$ 0.03602	-12.27%
		WINTER	October 1 through May 31			
		MID-PEAK	8:00 a.m. to 9:00 p.m. winter weekdays except holidays	\$ 0.06009	\$ 0.05566	-7.37%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03375	\$ 0.02847	-15.64%
TOU-8-SEC-D	TOU-8-SEC-D					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)		4pm to 9pm weekdays, except holidays	\$ 0.06979	\$ 0.06570	-5.86%
		PEAK				
		MID-PEAK	4pm to 9pm weekends	\$ 0.06182	\$ 0.05746	-7.04%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03592	\$ 0.03072	-14.49%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4pm to 9pm summer weekdays except holidays	\$ 21.92	\$ 22.64	3.28%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)		4pm to 9pm weekdays and weekends	\$ 0.05014	\$ 0.04539	-9.46%
		MID-PEAK				
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04057	\$ 0.03552	-12.44%
		SUPER OFF-PEAK	8am to 3pm weekdays and weekends	\$ 0.02264	\$ 0.01700	-24.89%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4pm to 9pm weekdays and weekends	\$ 4.28	\$ 4.42	3.21%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
Grandfathered	TOU-8-SEC-B (GF)					
	TOU-8-SEC-B (GF)					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 0.04666	\$ 0.04181	-10.40%
		MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.04283	\$ 0.03784	-11.64%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04106	\$ 0.03602	-12.27%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 15.53	\$ 16.05	3.33%
		SUMMER TR MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 5.01	\$ 5.17	3.24%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.06009	\$ 0.05566	-7.37%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03375	\$ 0.02847	-15.64%
TOU-8-PRI-E	TOU-8-PRI-E					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.29391	\$ 0.29570	0.61%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05830	\$ 0.05368	-7.92%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03391	\$ 0.02861	-15.63%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 4.00	\$ 4.13	3.29%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.08193	\$ 0.07788	-4.95%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.03835	\$ 0.03316	-13.53%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02133	\$ 0.01566	-26.57%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 1.00	\$ 1.03	3.05%
TOU-8-PRI-D	TOU-8-PRI-D					
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.06577	\$ 0.06136	-6.70%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05823	\$ 0.05361	-7.93%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03384	\$ 0.02854	-15.66%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 21.67	\$ 22.28	2.83%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.04736	\$ 0.04242	-10.42%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.03828	\$ 0.03309	-13.56%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02126	\$ 0.01559	-26.66%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 4.58	\$ 4.71	2.70%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
Grandfathered	TOU-8-PRI-R (GF)	TOU-8-PRI-R (GF)				
		SUMMER	June 1 through September 30			
		PEAK	12:00 noon to 6:00 pm summer weekdays except holidays	\$ 0.21399	\$ 0.21379	-0.09%
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8am to 12 noon and 6pm to 11pm summer weekdays except holidays	\$ 0.07824	\$ 0.07419	-5.18%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03879	\$ 0.03364	-13.30%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8am to 12 noon and 6pm to 11pm winter weekdays except holidays	\$ 0.06001	\$ 0.05540	-7.67%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03246	\$ 0.02712	-16.47%
Grandfathered	TOU-8-SUB-B (GF)	TOU-8-SUB-B (GF)				
		SUMMER	June 1 through September 30			
	ENERGY CHARGE (\$/KWH)	PEAK	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 0.04197	\$ 0.03767	-10.26%
		MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.03814	\$ 0.03368	-11.68%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03692	\$ 0.03242	-12.17%
	DEMAND CHARGE (\$/KW)	<u>SUMMER TR PEAK</u>	12:00 noon to 6:00 p.m. summer weekdays except holidays	\$ 15.73	\$ 16.30	3.63%
		<u>SUMMER TR MID-PEAK</u>	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 5.07	\$ 5.25	3.62%
		WINTER	October 1 through May 31			
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8:00 a.m. to 12:00 noon and 6:00 p.m. to 11:00 p.m. summer weekdays except holidays	\$ 0.05991	\$ 0.05627	-6.06%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03176	\$ 0.02708	-14.72%
	TOU-GS-1-E	TOU-GS-1-E				
		SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.29737	\$ 0.30087	1.18%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.11271	\$ 0.10985	-2.54%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06781	\$ 0.06341	-6.49%
	ENERGY CHARGE (\$/KWH)	WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.13198	\$ 0.12978	-1.67%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05823	\$ 0.05349	-8.14%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03374	\$ 0.02816	-16.53%

**LANCASTER CHOICE ENERGY
PROPOSED RATES
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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
Grandfathered	TOU-GS-1-A (GF)	TOU-GS-1-A (GF)				
		SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.11936	\$ 0.11673	-2.20%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.11126	\$ 0.10835	-2.61%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.10642	\$ 0.10335	-2.89%
	ENERGY CHARGE (\$/KWH)					
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07072	\$ 0.06642	-6.08%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.06265	\$ 0.05808	-7.31%
Grandfathered	TOU-GS-1-PRI-A (GF)	TOU-GS-1-PRI - A (GF)				
		SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.11577	\$ 0.11322	-2.20%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.10792	\$ 0.10510	-2.61%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.10323	\$ 0.10025	-2.89%
	ENERGY CHARGE (\$/KWH)					
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06860	\$ 0.06443	-6.08%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.06077	\$ 0.05633	-7.31%
	TOU-GS-1-PRI-E	TOU-GS-1-PRI-E				
		SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.28845	\$ 0.29184	1.18%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.10933	\$ 0.10655	-2.54%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.06578	\$ 0.06151	-6.49%
	ENERGY CHARGE (\$/KWH)					
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.12802	\$ 0.12588	-1.67%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05648	\$ 0.05188	-8.14%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03273	\$ 0.02732	-16.53%

**LANCASTER CHOICE ENERGY
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EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
TOU-GS-1-D	TOU-GS-1-D					
		SUMMER	June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.08250	\$ 0.07859	-4.74%
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07383	\$ 0.06962	-5.70%
		MID-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04451	\$ 0.03930	-11.70%
		OFF-PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 14.31	\$ 14.80	3.44%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK				
			WINTER			
			October 1 through May 31			
			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.07726	\$ 0.07316	-5.31%
	ENERGY CHARGE (\$/KWH)	MID-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.05238	\$ 0.04744	-9.44%
		OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03699	\$ 0.03153	-14.76%
		SUPER OFF-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.32	\$ 3.44	3.55%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK				
Grandfather	TOU-GS-1-B (GF)	TOU-GS-1-B (GF)				
			SUMMER			
			June 1 through September 30			
			12pm to 6pm weekdays, except holidays	\$ 0.05715	\$ 0.05237	-8.36%
			MID-PEAK			
			8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05295	\$ 0.04803	-9.28%
			OFF-PEAK			
	ENERGY CHARGE (\$/KWH)		All hours other than Peak and Mid-Peak	\$ 0.05044	\$ 0.04543	-9.93%
			WINTER			
			October 1 through May 31			
			MID-PEAK			
			8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07072	\$ 0.06642	-6.08%
			OFF-PEAK			
			All hours other than Mid-Peak	\$ 0.06265	\$ 0.05808	-7.31%
			SUMMER TR PEAK			
			12pm to 6pm summer weekdays except holidays	\$ 10.64	\$ 11.01	3.45%
	DEMAND CHARGE (\$/KW)	SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 3.39	\$ 3.50	3.22%
TOU-GS-1-LG	TOU-GS-1-LG					
			SUMMER			
			June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.30036	\$ 0.30094	0.19%
			PEAK			
			4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.11258	\$ 0.10992	-2.36%
			MID-PEAK			
			All hours other than Peak and Mid-Peak	\$ 0.06692	\$ 0.06348	-5.14%
			OFF-PEAK			
	ENERGY CHARGE (\$/KWH)		WINTER			
			October 1 through May 31			
			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.13217	\$ 0.12984	-1.76%
			MID-PEAK			
			All hours other than Mid-Peak and Super Off-Peak	\$ 0.05717	\$ 0.05356	-6.32%
			OFF-PEAK			
			8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03227	\$ 0.02823	-12.50%
			SUPER OFF-PEAK			

**LANCASTER CHOICE ENERGY
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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20		
TOU-GS-2-E	TOU-GS-2-E	SUMMER June 1 through September 30					
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.33456	\$ 0.33777	0.96%	
		ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.33456	\$ 0.33777	0.96%
			MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07213	\$ 0.06740	-6.56%
			OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04338	\$ 0.03779	-12.88%
		DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 4.22	\$ 4.36	3.31%
			WINTER October 1 through May 31				
		ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.10078	\$ 0.09694	-3.81%
			OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04886	\$ 0.04344	-11.09%
			SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02771	\$ 0.02165	-21.87%
			DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.83	\$ 0.84
		TOU-GS-2-D	TOU-GS-2-D	SUMMER June 1 through September 30			
	4:00 p.m. to 9:00 p.m. summer weekdays except holidays			\$ 0.08125	\$ 0.07680	-5.47%	
ENERGY CHARGE (\$/KWH)	PEAK			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.08125	\$ 0.07680	-5.47%
	MID-PEAK			4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07206	\$ 0.06733	-6.57%
	OFF-PEAK			All hours other than Peak and Mid-Peak	\$ 0.04331	\$ 0.03772	-12.90%
DEMAND CHARGE (\$/KW)	SUMMER TR PEAK			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 19.27	\$ 19.86	3.04%
	WINTER October 1 through May 31						
ENERGY CHARGE (\$/KWH)	MID-PEAK			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06007	\$ 0.05497	-8.49%
	OFF-PEAK			All hours other than Mid-Peak and Super Off-Peak	\$ 0.04880	\$ 0.04337	-11.13%
	SUPER OFF-PEAK			8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02764	\$ 0.02158	-21.92%
	DEMAND CHARGE (\$/KW)			WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.90	\$ 4.02
Grandfathered TOU-GS-2-B (GF)	TOU-GS-2-B (GF)			SUMMER June 1 through September 30			
			12pm to 6pm weekdays, except holidays	\$ 0.05588	\$ 0.05067	-9.32%	
		ENERGY CHARGE (\$/KWH)	MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05175	\$ 0.04641	-10.31%
			OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04928	\$ 0.04388	-10.97%
			WINTER October 1 through May 31				
		DEMAND CHARGE (\$/KW)	MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07000	\$ 0.06523	-6.82%
			OFF-PEAK	All hours other than Mid-Peak	\$ 0.04000	\$ 0.03431	-14.22%
		DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 13.53	\$ 13.94	3.04%
			SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 4.50	\$ 4.63	-1.60%

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20			
TOU-GS-2-PRI-D	TOU-GS-2-PRI-D	SUMMER June 1 through September 30						
		ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.07881	\$ 0.07450	-5.47%	
			MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06990	\$ 0.06531	-6.57%	
			OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04201	\$ 0.03659	-12.90%	
		DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 18.69	\$ 19.26	3.06%	
			WINTER October 1 through May 31					
		ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05827	\$ 0.05332	-8.49%	
			OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04733	\$ 0.04207	-11.12%	
			SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02681	\$ 0.02093	-21.92%	
		DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.79	\$ 3.90	2.96%	
		Grandfathered	TOU-GS-2-R (GF)	TOU-GS-2-R (GF)	SUMMER June 1 through September 30			
		ENERGY CHARGE (\$/KWH)	PEAK	12pm to 6pm weekdays, except holidays	\$ 0.22219	\$ 0.22201	-0.08%	
MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays		\$ 0.09830	\$ 0.09438	-3.99%			
OFF-PEAK	All hours other than Peak and Mid-Peak		\$ 0.04928	\$ 0.04388	-10.97%			
ENERGY CHARGE (\$/KWH)	WINTER October 1 through May 31							
	MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07000	\$ 0.06523	-6.82%			
	OFF-PEAK	All hours other than Mid-Peak	\$ 0.04000	\$ 0.03431	-14.22%			
TOU-GS-3-E	TOU-GS-3-E	SUMMER June 1 through September 30						
ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.29904	\$ 0.29493	-1.38%			
	MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06818	\$ 0.06204	-9.01%			
	OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04156	\$ 0.03517	-15.36%			
DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 4.10	\$ 4.13	0.85%			
	WINTER October 1 through May 31							
ENERGY CHARGE (\$/KWH)	MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.08939	\$ 0.08344	-6.66%			
	OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04679	\$ 0.04046	-13.54%			
	SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02659	\$ 0.02008	-24.46%			
DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.72	\$ 0.72	0.00%			

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
TOU-GS-3-D	TOU-GS-3-D					
		SUMMER	June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.07681	\$ 0.07074	-7.91%
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06811	\$ 0.06197	-9.02%
		MID-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04149	\$ 0.03510	-15.39%
		OFF-PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 18.67	\$ 18.84	0.89%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK				
		WINTER	October 1 through May 31			
			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05750	\$ 0.05126	-10.86%
	ENERGY CHARGE (\$/KWH)	MID-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04672	\$ 0.04039	-13.56%
		OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02652	\$ 0.02001	-24.53%
		SUPER OFF-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 3.46	\$ 3.43	-0.81%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK				
Grandfather	TOU-GS-3-B (GF)	TOU-GS-3-B (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			12pm to 6pm weekdays, except holidays	\$ 0.05283	\$ 0.04654	-11.91%
		PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04884	\$ 0.04252	-12.95%
		MID-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04659	\$ 0.04025	-13.61%
		OFF-PEAK				
		WINTER	October 1 through May 31			
			8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06143	\$ 0.05523	-10.10%
		MID-PEAK	All hours other than Mid-Peak	\$ 0.03824	\$ 0.03183	-16.74%
		OFF-PEAK				
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 12.67	\$ 12.57	-0.76%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 4.21	\$ 4.18	-0.77%
Grandfather	TOU-GS-3-PRI-R (GF)	TOU-GS-3-PRI-R (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			12pm to 6pm weekdays, except holidays	\$ 0.19213	\$ 0.18729	-2.52%
		PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.08473	\$ 0.07894	-6.84%
		MID-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04519	\$ 0.03904	-13.61%
		OFF-PEAK				
		WINTER	October 1 through May 31			
			8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05959	\$ 0.05357	-10.10%
		MID-PEAK	All hours other than Mid-Peak	\$ 0.03709	\$ 0.03088	-16.74%
		OFF-PEAK				

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
Grandfathered	TOU-GS-3-PRI-B (GF)	TOU-GS-3-PRI-B (GF)				
		SUMMER	June 1 through September 30			
			12pm to 6pm weekdays, except holidays			
	ENERGY CHARGE (\$/KWH)	PEAK		\$ 0.05124	\$ 0.04514	-11.91%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04737	\$ 0.04124	-12.95%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04519	\$ 0.03904	-13.61%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm weekdays, except holidays	\$ 12.09	\$ 12.20	0.86%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 4.02	\$ 4.06	0.86%
		WINTER	October 1 through May 31			
			8am to 12pm and 6pm to 11pm weekdays, except holidays			
	ENERGY CHARGE (\$/KWH)	MID-PEAK		\$ 0.05959	\$ 0.05357	-10.10%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03709	\$ 0.03088	-16.74%
Grandfathered	TOU-GS-3-R (GF)	TOU-GS-3-R (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			12pm to 6pm weekdays, except holidays			
		PEAK		\$ 0.19808	\$ 0.19309	-2.52%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.08735	\$ 0.08138	-6.84%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04659	\$ 0.04025	-13.61%
		WINTER	October 1 through May 31			
			8am to 12pm and 6pm to 11pm weekdays, except holidays			
		MID-PEAK		\$ 0.06143	\$ 0.05523	-10.10%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03824	\$ 0.03183	-16.74%
TOU-EV-7-E	TOU-EV-7-E					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays			
		PEAK		\$ 0.22059	\$ 0.22145	0.39%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.11278	\$ 0.10992	-2.54%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.07682	\$ 0.07272	-5.33%
		WINTER	October 1 through May 31			
			All hours other than Mid-Peak and Off-Peak			
		PEAK		\$ 0.13204	\$ 0.12984	-1.67%
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06908	\$ 0.06472	-6.32%
		OFF-PEAK	9:00 p.m. to 8:00 a.m. winter weekdays and weekends	\$ 0.03381	\$ 0.02823	-16.49%

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
TOU-EV-8	TOU-EV-8					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.30175	\$ 0.30399	0.74%
		PEAK				
			4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.07213	\$ 0.06740	-6.55%
		MID-PEAK				
			All hours other than Peak and Mid-Peak	\$ 0.05539	\$ 0.05016	-9.44%
		OFF-PEAK				
		WINTER	October 1 through May 31			
			All hours other than Mid-Peak and Off-Peak	\$ 0.11160	\$ 0.10809	-3.15%
		PEAK				
			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06483	\$ 0.05990	-7.61%
		MID-PEAK				
			9:00 p.m. to 8:00 a.m. winter weekdays and weekends	\$ 0.02771	\$ 0.02165	-21.86%
		OFF-PEAK				
TOU-EV-9-PRI	TOU-EV-9-PRI					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.25685	\$ 0.25786	0.39%
		PEAK				
			4:00 p.m. to 9:00 p.m. summer weekends & holidays	\$ 0.05830	\$ 0.05368	-7.92%
		MID-PEAK				
			All hours other than Peak and Mid-Peak	\$ 0.04275	\$ 0.03770	-11.81%
		OFF-PEAK				
		WINTER	October 1 through May 31			
			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.09154	\$ 0.08780	-4.09%
		MID-PEAK				
			9:00 p.m. to 8:00 a.m. winter weekdays and weekends	\$ 0.04724	\$ 0.04231	-10.45%
		OFF-PEAK				
			8:00am to 4:00pm everyday	\$ 0.02133	\$ 0.01566	-26.57%
		SUPER-OFF-PEAK				

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
AGRICULTURAL AND PUMPING						
TOU-PA-2-E4	TOU-PA-2-E4					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.31344	\$ 0.32042	2.23%
		MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06549	\$ 0.06197	-5.37%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04111	\$ 0.03655	-11.07%
		WINTER	October 1 through May 31			
		MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.06445	\$ 0.06091	-5.49%
		OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04937	\$ 0.04518	-8.48%
		SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.04079	\$ 0.03624	-11.15%
TOU-PA-2-E5	TOU-PA-2-E5					
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.51054	\$ 0.52594	3.02%
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.10966	\$ 0.10802	-1.49%
		OFF-PEAK	All hours other than Peak	\$ 0.04141	\$ 0.03688	-10.93%
		WINTER	October 1 through May 31			
		MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.06480	\$ 0.06126	-5.46%
		OFF-PEAK	8:00pm to 8:00am	\$ 0.04965	\$ 0.04546	-8.44%
		SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.04102	\$ 0.03648	-11.08%
Grandfather	TOU-PA-2-A (GF)	TOU-PA-2-A (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.20040	\$ 0.20259	1.09%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.07775	\$ 0.07475	-3.85%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04563	\$ 0.04127	-9.56%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06455	\$ 0.06104	-5.45%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03918	\$ 0.03455	-11.82%

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
TOU-PA-2-D4	TOU-PA-2-D4					
		SUMMER	June 1 through September 30			
			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.07381	\$ 0.07064	-4.29%
	ENERGY CHARGE (\$/KWH)	PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.06542	\$ 0.06190	-5.38%
		MID-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04104	\$ 0.03648	-11.10%
		OFF-PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 11.81	\$ 12.31	4.24%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK				
			WINTER			
			October 1 through May 31			
			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05433	\$ 0.05035	-7.33%
	ENERGY CHARGE (\$/KWH)	MID-PEAK	All hours other than Mid-Peak and Super Off-Peak	\$ 0.04132	\$ 0.03678	-10.98%
		OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.03391	\$ 0.02905	-14.33%
		SUPER OFF-PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 2.08	\$ 2.17	4.44%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK				
TOU-PA-2-D5	TOU-PA-2-D5					
		SUMMER	June 1 through September 30			
			5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.12400	\$ 0.12298	-0.83%
	ENERGY CHARGE (\$/KWH)	PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.10966	\$ 0.10802	-1.49%
		MID-PEAK	All hours other than Peak	\$ 0.04141	\$ 0.03688	-10.93%
		OFF-PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 11.82	\$ 12.33	4.32%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK				
			WINTER			
			October 1 through May 31			
			5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.05474	\$ 0.05077	-7.24%
	ENERGY CHARGE (\$/KWH)	MID-PEAK	8:00pm to 8:00am	\$ 0.04164	\$ 0.03712	-10.86%
		OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.03418	\$ 0.02935	-14.14%
		SUPER OFF-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 2.14	\$ 2.23	4.37%
	DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK				
Grandfather	TOU-PA-2-B (GF)	TOU-PA-2-B (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
			12pm to 6pm weekdays, except holidays	\$ 0.05175	\$ 0.04764	-7.93%
		PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04714	\$ 0.04284	-9.12%
		MID-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04563	\$ 0.04127	-9.56%
		OFF-PEAK				
			WINTER			
			October 1 through May 31			
			8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06455	\$ 0.06104	-5.45%
		MID-PEAK	All hours other than Mid-Peak	\$ 0.03918	\$ 0.03455	-11.82%
		OFF-PEAK				
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 8.91	\$ 9.29	4.28%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 2.72	\$ 2.83	4.24%

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SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20		
TOU-PA-2-SOP-2	TOU-PA-2-SOP-2 ENERGY CHARGE (\$/KWH)	SUMMER June 1 through September 30					
		PEAK	1pm to 5pm weekdays, except holidays	\$0.07669	\$0.07669	0.00%	
		OFF-PEAK	All hours other than Peak and Super Off-Peak	\$0.04205	\$0.04205	0.00%	
		SUPER OFF-PEAK	12 Midnight to 6am every day	\$0.01680	\$0.01680	0.00%	
		WINTER October 1 through May 31					
		OFF-PEAK	All hours other than Super Off-Peak	\$0.04578	\$0.04578	0.00%	
		SUPER OFF-PEAK	12 midnight to 6am every day	\$0.02119	\$0.02119	0.00%	
		SUMMER TR PEAK	1pm to 6pm summer weekdays except holidays	\$ 17.51000	\$ 17.51000	0.00%	
		DEMAND CHARGE (\$/KW)					
		TOU-PA-3-E4	TOU-PA-3-E4 ENERGY CHARGE (\$/KWH)	SUMMER June 1 through September 30			
PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays			\$ 0.28698	\$ 0.28521	-0.61%	
MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends			\$ 0.05785	\$ 0.05250	-9.25%	
OFF-PEAK	All hours other than Peak and Mid-Peak			\$ 0.03643	\$ 0.03071	-15.68%	
WINTER October 1 through May 31							
MID-PEAK	4:00 p.m. to 9:00 p.m. winter weekdays and weekends			\$ 0.06947	\$ 0.06429	-7.45%	
OFF-PEAK	All hours other than Mid-Peak and Super Off-Peak			\$ 0.05350	\$ 0.04806	-10.15%	
SUPER OFF-PEAK	8:00 a.m. to 3:00 p.m. winter weekdays and weekends			\$ 0.01371	\$ 0.00763	-44.36%	
ENERGY CHARGE (\$/KWH)							
TOU-PA-3-E5	TOU-PA-3-E5 ENERGY CHARGE (\$/KWH)			SUMMER June 1 through September 30			
		PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.47622	\$ 0.49114	3.13%	
		MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.09904	\$ 0.09534	-3.74%	
		OFF-PEAK	All hours other than Peak	\$ 0.03572	\$ 0.02933	-17.90%	
		WINTER October 1 through May 31					
		MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.07287	\$ 0.06711	-7.91%	
		OFF-PEAK	8:00pm to 8:00am	\$ 0.05621	\$ 0.05030	-10.52%	
		SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.01470	\$ 0.00845	-42.52%	
		ENERGY CHARGE (\$/KWH)					

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20				
Grandfathered TOU-PA-3-A (GF)	TOU-PA-3-A (GF) ENERGY CHARGE (\$/KWH)	SUMMER June 1 through September 30							
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.19572	\$ 0.19251	-1.64%			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.06948	\$ 0.06428	-7.47%			
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04048	\$ 0.03483	-13.96%			
		WINTER October 1 through May 31							
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05640	\$ 0.05102	-9.54%			
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03506	\$ 0.02934	-16.32%			
		<hr/>							
		TOU-PA-3-D4	TOU-PA-3-D4	SUMMER June 1 through September 30					
				PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 0.06527	\$ 0.06004	-8.01%	
				MID-PEAK	4:00 p.m. to 9:00 p.m. summer weekends	\$ 0.05779	\$ 0.05243	-9.26%	
				OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.03636	\$ 0.03064	-15.72%	
				DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 12.12	\$ 12.31	1.56%
					WINTER October 1 through May 31				
ENERGY CHARGE (\$/KWH)	MID-PEAK			4:00 p.m. to 9:00 p.m. winter weekdays and weekends	\$ 0.05060	\$ 0.04513	-10.81%		
	OFF-PEAK			All hours other than Mid-Peak and Super Off-Peak	\$ 0.04101	\$ 0.03538	-13.73%		
	SUPER OFF-PEAK			8:00 a.m. to 3:00 p.m. winter weekdays and weekends	\$ 0.02305	\$ 0.01712	-25.72%		
DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK			4:00 p.m. to 9:00 p.m. summer weekdays except holidays	\$ 2.15	\$ 2.18	1.59%		
<hr/>									
TOU-PA-3-D5	TOU-PA-3-D5			SUMMER June 1 through September 30					
				PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 0.11206	\$ 0.10869	-3.00%	
				MID-PEAK	5:00 p.m. to 8:00 p.m. summer weekends and holidays	\$ 0.09904	\$ 0.09534	-3.74%	
		OFF-PEAK	All hours other than Peak	\$ 0.03572	\$ 0.02933	-17.90%			
		DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	5:00 p.m. to 8:00 p.m. summer weekdays except holidays	\$ 12.61	\$ 13.24	4.96%		
			WINTER October 1 through May 31						
		ENERGY CHARGE (\$/KWH)	MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 0.05003	\$ 0.04365	-12.74%		
			OFF-PEAK	8:00pm to 8:00am	\$ 0.04053	\$ 0.03414	-15.77%		
			SUPER OFF-PEAK	8:00 a.m. to 5:00 p.m. winter weekdays and weekends	\$ 0.02272	\$ 0.01632	-28.18%		
		DEMAND CHARGE (\$/KW)	WINTER TR MID-PEAK	5:00 p.m. to 8:00 p.m. winter weekdays and weekends	\$ 2.66	\$ 2.79	5.03%		

**LANCASTER CHOICE ENERGY
PROPOSED RATES
EFFECTIVE APRIL 13, 2020**

SCE EQUIVALENT SCHEDULE	LCE RATE SCHEDULE	UNIT/PERIOD	DESCRIPTION	CURRENT RATE 9/1/19	RATE 4/13/20	
Grandfathered	TOU-PA-3-B (GF)	TOU-PA-3-B (GF)				
	ENERGY CHARGE (\$/KWH)	SUMMER	June 1 through September 30			
		PEAK	12pm to 6pm weekdays, except holidays	\$ 0.04597	\$ 0.04042	-12.07%
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.04170	\$ 0.03607	-13.49%
		OFF-PEAK	All hours other than Peak and Mid-Peak	\$ 0.04048	\$ 0.03483	-13.96%
		WINTER	October 1 through May 31			
		MID-PEAK	8am to 12pm and 6pm to 11pm weekdays, except holidays	\$ 0.05640	\$ 0.05102	-9.54%
		OFF-PEAK	All hours other than Mid-Peak	\$ 0.03506	\$ 0.02934	-16.32%
	DEMAND CHARGE (\$/KW)	SUMMER TR PEAK	12pm to 6pm summer weekdays except holidays	\$ 10.01	\$ 10.18	1.66%
		SUMMER TR MID-PEAK	8am to 12pm and 6pm to 11pm summer weekdays except holidays	\$ 2.72	\$ 2.76	1.69%
STREET AND OUTDOOR LIGHTING						
	AL-2, LS-1, LS-2, LS-3, OL- LS-1		ENERGY CHARGE (\$/KWH)	\$ 0.03801	\$ 0.03309	-12.96%
	TC-1	TC-1	ENERGY CHARGE (\$/KWH)	\$ 0.06142	\$ 0.05671	-7.66%
LCE Smart Choice - 100% RENEWABLE OPTION						
Customers electing the 100% renewable service option will pay the applicable rate for the basic 35% renewable plus the below 100% renewable premium charge:						
		ENERGY CHARGE (\$/KWH)	NON-RESIDENTIAL	\$ 0.01500	\$ 0.01500	0.00%
LCE NEM - NET ENERGY METERING OPTION						

Customers with behind-the-meter generation can elect the NEM option and receive a payment or credit of \$0.06/kWh for annual excess generation.

RESOLUTION NO. 20-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, REQUESTING LOS ANGELES COUNTY AND THE STATE OF CALIFORNIA TO TREAT RELIGIOUS ORGANIZATIONS THE SAME AS OTHER ESTABLISHMENTS REOPENING IN STAGE TWO OF CALIFORNIA'S REOPENING PLAN IN RESPONSE TO COVID-19

WHEREAS, coronavirus disease 2019 ("COVID-19") is a respiratory disease caused by a novel (new) coronavirus now named SARS-CoV-2; and

WHEREAS, according to a "Situation Summary" that was updated by the Centers for Disease Control ("CDC") on March 14, 2020,

[t]he complete clinical picture with regard to COVID-19 is not fully known. Reported illnesses have ranged from very mild (including some with no reported symptoms) to severe, including illness resulting in death. While information so far suggests that most COVID-19 illness is mild, a report out of China suggests serious illness occurs in 16% of cases. Older people and people of all ages with severe chronic medical conditions — like heart disease, lung disease and diabetes, for example — seem to be at higher risk of developing serious COVID-19 illness.

(<https://www.cdc.gov/coronavirus/2019-ncov/cases-updates/summary.html>); and

WHEREAS, also according to the CDC: (a) SARS-CoV-2, the virus that causes COVID-19, is infecting people and spreading easily from person-to-person; and (b) cases of COVID-19 have been detected in most countries worldwide and community spread is being detected in a growing number of countries; and

WHEREAS, on January 30, 2020, the International Health Regulations Emergency Committee of the World Health Organization ("WHO") declared the COVID-19 outbreak a public health emergency of international concern; and

WHEREAS, on January 31, 2020, the United States Health and Human Services Secretary declared a public health emergency related to the COVID-19 outbreak; and

WHEREAS, on March 4, 2020, the Governor of California declared a state of emergency related to the COVID-19 outbreak; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors and the Los Angeles County Department of Public Health declared a local and public health emergency related to the COVID-19 outbreak; and

WHEREAS, on March 11, 2020, the WHO characterized COVID-19 as a pandemic; and

WHEREAS, on March 13, 2020, the President of the United States declared the COVID-19 outbreak a national emergency; and

WHEREAS, on March 19, 2020, the Governor of California issued Executive Order N-33-20 (“Executive Order N-33-20”), which ordered all individuals living in the State of California to stay home or at their place of residence, except as needed to maintain continuity of operations of the federal critical infrastructure sectors, in order to protect public health and mitigate transmission of COVID-19; and

WHEREAS, on April 14, 2020 the Governor of California announced six key indicators that will be considered before modifying state’s stay-at-home order. These six indicators include:

- The ability to monitor and protect our communities through testing, contact tracing, isolating, and supporting those who are positive or exposed;
- The ability to prevent infection in people who are at risk for more severe COVID-19;
- The ability of the hospital and health systems to handle surges;
- The ability to develop therapeutics to meet the demand;
- The ability for businesses, schools, and child care facilities to support physical distancing; and
- The ability to determine when to reinstitute certain measures, such as the stay-at-home orders, if necessary.

WHEREAS, on April 28, the Governor of California announced four “Resilience Roadmap Stages” that California would use to guide its gradual reopening process. The four stages are:

- Stage 1: Safety and Preparedness
- Stage 2: Lower Risk Workplaces
- Stage 3: Higher Risk Workplaces
- Stage 4: End of Stay at Home Order

WHEREAS, on May 4, 2020 the Governor of California issued Executive Order N-60-20 (“Executive Order N-60-20”), which directs the California Public Health Officer to establish criteria to determine whether and how, in light of the extent to which the public health is menaced by COVID-19 from place to place within California, local health officers may issue directives to establish and implement public health measures less restrictive than any public health measures implemented on a statewide basis pursuant to the statewide directives of the California Public Health Officer as California moves to allow reopening of lower-risk businesses and spaces (“Stage Two”), and then to allow reopening of higher-risk businesses and spaces (“Stage Three”); and

WHEREAS, on May 4, 2020 the Governor of California issued a “Report Card” for how the state is doing in meeting key measures for moving into Stage Two. The Governor’s Report Card indicates that California will be prepared to move into the early phase of Stage 2 of reopening on Friday, May 8, 2020. Stage Two allows for the gradual reopening of lower-risk workplaces with adaptations including: bookstores, clothing stores, florists and sporting goods stores, with modifications; and

WHEREAS, the City Council of Lancaster (“City Council”) finds that religious organizations are essential businesses that are central to the mental and spiritual health of the community as well as the economic success of the community; and

WHEREAS, the City Council finds that religious organizations are lower-risk establishments and may be operated with adaptations to allow for social distancing; and

WHEREAS, the City Council finds that religious organizations are critical to social engagement while maintaining physical distancing to assist the community to return to a fully functioning society.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LANCASTER, DOES HEREBY RESOLVE, DETERMINE AND ORDER, AS FOLLOWS:

Section 1. The foregoing Recitals are incorporated in and constitute a substantive part of this Resolution.

Section 2. The City Council urges Los Angeles County and the State of California treat religious organizations the same as other establishments reopening in Stage Two and allow for the reopening of religious organizations with social distancing adaptations.

Section 3. The City Council reserves the right to suspend, terminate or modify this Resolution.

Section 4. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED and ADOPTED this 12th day of May, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

ANDREA ALEXANDER
City Clerk
City of Lancaster

R. REX PARRIS
Mayor
City of Lancaster

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF RESOLUTION
CITY COUNCIL

I, _____, _____ City of Lancaster, California, do hereby certify that this is a true and correct copy of the original Resolution No. 20-15, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE CITY OF LANCASTER, on this _____ day of _____, _____.

(seal)



**MEMORANDUM
CITY OF LANCASTER**

CR 1
05/12/20
JC

TO: Mayor Parris and City Council Members
FROM: Vice Mayor Marvin Crist
DATE: May 12, 2020
SUBJECT: **Report on the Activities of the Board of Directors for District No. 14 of the County Sanitation Districts of Los Angeles County**

Recommendation:

Receive a report of the proceedings and issues discussed at the April 9, 2020, District No. 14 Board of Directors adjourned regular meeting of the County Sanitation Districts of Los Angeles County (District).

Background:

District No. 14 of the County Sanitation Districts of Los Angeles County is organized to receive through their trunk sewers the wastewater from all of the City of Lancaster, a small region of the westerly portion of the City of Palmdale, and a smaller region of the unincorporated County of Los Angeles. A Board of Directors, comprised of one representative from each City and the County, generally meets monthly to review and decide upon the business of the District.

The following significant events took place at the regular April Board meeting:

Present: Alternate Director Marvin Crist (Chair pro tem)
Director Kathryn Barger
Director Steve Hofbauer

Absent: Director R. Rex Parris (Chairperson)
Alternate Director Austin Bishop
Alternate Director Sheila Kuehl

Minutes of Adjourned Regular Meeting Held January 9, 2020

Approved Minutes of the adjourned regular meeting held on January 9, 2020.
Approved (3-0-0-3)

District Expenses for the Months of November, December 2019 & January, February 2020

Approved the District Expenses for the months of November, December 2019 and January, February 2020.

Local District Expenses:

Operations & Maintenance (O & M):... \$4,707,966.37
Capital: 645,066.71
Legal: 52,553.29

District No. 14's Share of Allocated Expenses for O & M and Capital:

Joint Administration:..... 501,165.02
Technical Support:..... 489,070.12
Legal:..... 21,168.97

Total Expenses: \$6,416,990.48

Approved (3-0-0-3)

Plans and Call for Bids for Construction of Lancaster Water Reclamation Plant Sewer Rehabilitation (Project)

Approved the plans and call for bids for construction of Lancaster Water Reclamation Plant sewer rehabilitation project, and authorized the Chief Engineer and General Manager to establish the date for receipt of bids.

Approved (3-0-0-3)

Annexation No. 428 to District

- (a) Adopted a resolution for making application to Local Agency Formation Commission (LAFCO) for annexation; and consented to waiver of protest proceedings
- (b) Adopted a joint resolution with the County of Los Angeles, Antelope Valley Cemetery District, Antelope Valley Mosquito & Vector Control District, Antelope Valley Resource Conservation District, City of Palmdale, and Palmdale Water District – Zone E approving and accepting negotiated exchange of property tax revenues resulting from annexation.

Approved (3-0-0-3)

Contract No. 5155 - Final Payment to Pacific Coast Well Drilling, Inc.

Accepted Contract No. 5155 and ordered final payment to Pacific Coast Well Drilling, Inc., for construction of the Lancaster Water Reclamation Plan Eastern Agricultural Site's groundwater extraction wells installation-Direct Mud Method; resulted in total contract amount of \$3,086,456.72.

Approved (3-0-0-3)

Contract with Insituform Technologies, LLC for Trunk "D" Sewer Rehabilitation Construction in Approximate Amount of \$338.786.10

- (a) Reported on bids and award and ordered executed contract
- (b) Ordered Secretary to review insurance and surety bonds for performance and payment and, if sufficient, sign contract evidencing approval of bonds and insurance

Approved (3-0-0-3)

Defeasance of County Sanitation District No. 14 of Los Angeles County Series 2011 and Series 2013 Bonds

Approved and adopted a Resolution of the Board of Directors of County Sanitation District No. 14 of Los Angeles County authorizing the defeasance of the Los Angeles County Sanitation

Districts Financing Authority Capital Projects Revenue Bonds, 2011 Series A (Senior Ad Valorem Obligation Bonds) and the Los Angeles County Sanitation Districts Financing Authority Capital Projects Revenue Bonds, 2013 Series A (Senior Ad Valorem Obligation Bonds), and authorizing the execution and delivery of necessary documents and certificates and related actions.

Approved (3-0-0-3)

Revision of Districts' Purchasing Policy

- (a) Adopted Rules, Regulations and Policies for the Purchase or Lease of Materials, Supplies, Equipment, Services and Construction Projects, and for the Sale and Disposition of Districts' Property (Purchasing Policy)
- (b) Adopted Resolution of The Board of Directors of County Sanitation District No. 14 of Los Angeles County Electing to Become Subject to the Uniform Public Construction Cost Accounting Procedures
- (c) Adopted Resolution of The Board of Directors of County Sanitation District No. 14 of Los Angeles County to Provide Informal Bidding Procedures Under the Uniform Public Construction Cost Accounting Act

Approved (3-0-0-3)

Revisions to Connection Fee Program

- (a) Introduced an Ordinance prescribing fees for the privilege of connection any parcel or industrial Operation within the boundaries of County Sanitation District No. 14 of Los Angeles County directly or indirectly to the sewerage system, or for increasing the strength and/or quantity of wastewater attributable to a connected parcel or industrial operation within the district, and providing for the collection for those charges, and waived reading of said Ordinance in its entirety.
- (b) Introduced an Ordinance prescribing the connection fee rate and mean loadings per unit of usage for County Sanitation District No. 14 of Los Angeles County, and waived reading of said Ordinance in its entirety.

Approved (3-0-0-3)

Wastewater Service Charge Report

- (a) Ordered Wastewater Service Charge Report, containing description of each parcel and amount of proposed wastewater service charge for Fiscal Year 2020-2021 for each parcel, filed with Clerk of Board of Directors of District.
- (b) Established Date and Time for Public Hearing on Report (May 12, 2020, at 9:30 a.m.), and ordered publication of required Public Notices.

Approved (3-0-0-3)

Land Lease Agreement with Calandri Farms, Inc.

Approved and ordered executed Second Amendment to Groundwater and Land Lease Agreement with Calandri Farms, Inc., for agricultural operations using groundwater at Lancaster Water Reclamation Plant (WRP) Eastern Agricultural Site (EAS)

Approved (3-0-0-3)