



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

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

Tuesday, February 9, 2021
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 February 5, 2021
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 Darrell Dorris

Council Member/Agency Director/Authority Member Raj Malhi

Council Member/Agency Director/Authority Member Ken Mann

**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/connect/public-meetings>**

***PUBLIC COMMENTS ON AGENDIZED ITEMS MAY BE RECEIVED BY
DIALING 1-877-853-5257 USING MEETING ID:992 1318 9366#***

PASSWORD:064921#.

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/connect/public-meetings>). The public may participate in the meeting by ***DIALING 1-877-853-5257 USING MEETING ID:992 1318 9366# PASSCODE: 064921#.*** ***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: Dorris, Malhi, Mann;
Vice Mayor/ Vice Chair Crist, Mayor/Chair Parris

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION

COUNCIL ACTIONS

MINUTES

- M1.** Approve the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of January 26, 2021.

- M2.** Approve the City Council/Successor Agency/Financing/Housing/Power/California Choice Energy Authority Regular Meeting AMENDED Minutes of December 8, 2020.
- M3.** Approve the City Council/Successor Agency/Financing/Housing/Power/California Choice Energy Authority Regular Meeting AMENDED Minutes of July 14, 2020.

EMERGENCY DECLARATION

ED 1. COVID-19 Pandemic Updates and Actions Recommendation:

1. Receive update from staff and/or deputy mayors regarding COVID-19 pandemic status.
2. Direct staff to take actions in response to updated COVID-19 information.
3. Authorize the City Manager to take actions, execute documents and/or expend funds in response to the COVID-19 pandemic.
4. Authorize and/or direct the City Attorney, with the concurrence of the City Manager, to take actions, execute documents and expend funds in response to legal issues pertaining to the COVID-19 pandemic.

Staff and/or the Deputy Mayors will provide an update regarding the COVID-19 pandemic and its current impact in the City and the Antelope Valley. The Council will be asked to take action(s) and/or give direction(s) based upon the most up-to-date data available.

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. Check Registers – January 10, 2021 through January 23, 2021

Recommendation:

Approve the Check and Wire Registers for January 10, 2021 through January 23, 2021 in the amount of \$8,391,776.26 as presented.

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. Agreement for Condemnation Proceedings, Tract No. 62578, APN No. 3153-025-015, Located at 40th Street West & Avenue J-12

Recommendation:

Approve an agreement with Maision's at 40th, the developer of Tract No. 62578, to provide needed right-of-way for required street improvements for the tract through condemnation proceedings.

The developer has been required to provide street right-of-way and improvements as shown on Exhibit "A" of the Agreement. The developer has indicated to staff that he has been unable to negotiate the acquisition. The Subdivision Map Act allows the City to use its power of condemnation whenever a subdivider is conditioned to make certain improvements on property he/she does not own and is unable to secure the necessary easements. The Act permits the City to require that the developer pay the cost of acquiring the offsite property.

CC 4. Award Bid to United Sports Surfacing of America, Inc. to Fulfill CalRecycle's Tire-Derived Grant Received for Whit Carter Park

Recommendation:

- a. Award Bid to United Sports Surfacing of America, Inc. to fulfill the material purchase of tire-derived products per CalRecycle's Tire-Derived Grant received for Whit Carter Park in the amount of \$148,923.60;
- b. Authorize the City Manager to execute all related documents.

The City of Lancaster applied for a grant in May 2019 to purchase tire-derived products to replace the playground surface at Whit Carter Park. The grant was awarded to the City in December 2019. The grant was accepted and funds appropriated in September 2020. An informal bid for 425,500 lbs of playground rubber nuggets was released on Friday, January 8, 2021. Bids were received from three vendors (listed below). Upon contract award, the project will be completed within six (6) months.

PUBLIC HEARING

PH 1. Amendment to Chapter 9.48 of the Lancaster Municipal Code relating to Administrative Diversion for Misdemeanor Offenses; Amendment to Chapter 1.16 and 17.42 of the Lancaster Municipal Code relating to Appeal Procedures for Administrative Citations

Recommendation:

Introduce **Ordinance No. 1079**, amending Title 9 of the Lancaster Municipal Code by repealing and replacing Chapter 9.48 (Administrative Diversion for Misdemeanor Offenses), relating to the imposition of administrative penalties against persons who commit certain state and local offenses in the City of Lancaster through the issuance of administrative citations, and by amending Chapters 1.16 (Administrative Remedies) and 17.42 (Alcoholic Beverage Establishments), relating to appeal procedures for administrative citations.

In 2018, the Los Angeles Sheriff's Department analyzed the impact of Proposition 47 on crime rates. The data collected after the passage of Proposition 47 showed an increase in the rate of certain crimes made misdemeanors by Proposition 47, with property crime rates rising most dramatically. For example, the larceny rate in Los Angeles County rose by double digits in each of the three years since the passage of Proposition 47 than it was in the year prior to the passage

of Proposition 47; 15.4% higher for 2015; 23.3% higher for 2016; and 21.3% higher for 2017. In addition to the increase in certain crimes committed after the passage of Proposition 47, the rate of repeated offenders of those crimes also increased. The data indicates that between November 5, 2014 and February 28, 2018, 78,537 people had been arrested in Los Angeles County for theft or drug offenses made misdemeanors by Proposition 47. After the initial Proposition 47 arrest, more than 32,000 of those arrested had been rearrested at least two times, with one individual having been rearrested 89 times. The reports released by the Los Angeles County Sheriff's Department confirms the City Council's findings in Ordinance No. 1001 that Proposition 47 would have the unintended consequences of increasing certain property crimes and emboldening some persons to repeatedly commit those crimes. It seems clear that the administrative program established by Ordinance No. 1001 continues to be an important component in protecting public health, safety and welfare in the City of Lancaster. Recent additional changes to state laws and other steps in reforming the criminal justice system have been and are being implemented at the state and county level, including a focus on diverting persons charged with misdemeanor offenses away from criminal proceedings. Thus, a wide range of misdemeanor offenses in addition to those currently enumerated in Chapter 9.48 are not likely to be addressed through the courts. It continues to be in the public interest that persons who commit misdemeanor offenses be held accountable for their crimes. Therefore, staff recommends that the City Council adopt this Ordinance, which will expand on the existing administrative citation program to include all misdemeanor offenses will benefit public health, safety and welfare, while providing persons who commit such offenses an opportunity to avoid criminal proceedings and possible convictions.

COUNCIL REPORTS

CR1. Report on the Activities of the Board of Directors for District No. 14 of the County Sanitation Districts of Los Angeles County

CR2. Council Reports

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.

CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

CITY CLERK/AGENCY/AUTHORITY SECRETARY ANNOUNCEMENT

PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

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CITY COUNCIL / AGENCY/ AUTHORITY COMMENTS

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 - Anticipated Litigation: consideration of initiation of litigation pursuant to Government Code Section 54956.9(d) (4) - two potential cases.
4. Desert-Candle, LP v. Frontier Homes, LLC, LASC Case No. 20STCV05178

5. Kappler v. Lancaster, LASC 18STCVO4990

6. Antelope Valley Groundwater Cases Included Action:
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

7. Ramos v Patino, LASC Case No. MC027974

8. Lozoya v. City of Lancaster, LASC Case No. 19AVCV00714

9. Johnson v. City of Lancaster, LASC Case No. 19AVCV00824

10. Rahier v. City of Lancaster, LASC Case No. 19AVCV00163

11. Brisa Mahoney, et al. v. City of Lancaster, et al., LASC Case No. 20STCV02556

12. Conference with Real Property Negotiators:
Property: APNs 3124-012-007&012
City negotiators: Mike Livingston, Allison Burns
Negotiating parties: Elassaad Walid
Under negotiation: price and terms of payment
Property: APNs 3124-012-008&009
City negotiators: Mike Livingston, Allison Burns
Negotiating parties: Ann Hiramoto
Under negotiation: price and terms of payment

13. Manzo v. Beazer Homes Holdings, LLC et al., LASC Case No. 20AVCV00297

14. Hernandez v. County of Los Angeles, et al., LASC Case No. 20AVCV00318

15. Romines v. City of Lancaster, et al., LASC Case No. 20AVCV00345

16. Mahoney v. City of Lancaster et al, LASC Case No. 20AVCV00199
17. Moujan v. City of Lancaster et al., LASC Case No. 20AVCV00205
18. Davis v. State of California, LASC Case No. 19AVCV00805
19. Lancaster v. Netflix, et al., LASC 21STCV01881
20. Lancaster v. Rives

ADJOURNMENT

Next Regular Meeting:

February 23, 2021 at 5:00 PM

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 aalexander@cityoflancasterca.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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**CITY COUNCIL/SUCCESSOR AGENCY/HOUSING/
FINANCING/POWER/CALIFORNIA CHOICE ENERGY
AUTHORITY
REGULAR MEETING
MINUTES**

***TELEPHONIC/VIRTUAL MEETING PURSUANT TO
GOVERNOR’S ORDERS N-29-20***

Tuesday, January 26, 2021

CALL TO ORDER

Vice Mayor/Vice Chairman Crist called the meeting of the Lancaster City Council/Successor Agency/Financing/Power Authority to order at 5:01 p.m.

ROLL CALL

PRESENT: City Council Members / Agency Directors / Authority Members: Dorris, Malhi, Mann, Vice Mayor/Vice Chairman Crist

EXCUSED: City Council Members / Agency Directors / Authority Members: Mayor/Chair Parris

STAFF MEMBERS: City Manager/Executive Director; Deputy City Manager/Deputy Executive Director; City Attorney/Agency/Authority Counsel; City Clerk/Agency/Authority Secretary; Assistant City Clerk; Assistant to the City Manager; Development Services Director; Parks, Recreation and Arts Director; Finance & Technology Director; Public Safety Director; Senior Manager-Real Estate & Economic Development

On a motion by Council Member Mann and seconded by Council Member Malhi, the City Council/Successor Agency/Financing/Power Authority excused Council Member/Agency

Director/Authority Member: Mayor/Chair Parris from the meeting, by the following vote: 4-0-0-1; AYES: Dorris, Malhi, Mann, Crist; NOES: None; ABSTAIN: None; ABSENT: Mayor/Chair Parris.

INVOCATION

Rajan Zed

President, University Society of Hinduism

PLEDGE OF ALLEGIANCE

Waived due to meeting being held telephonically/virtually

Mayor Parris entered the meeting at 5:04 p.m.

M1. MINUTES

On a motion by Council Member Mann and seconded by Council Member Malhi the City Council approved the City Council/Successor Agency/Financing/Power/California Choice Energy Authority regular meeting minutes of January 12, 2021, by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

Vice Mayor Crist turned the meeting over to Mayor Parris at this time.

ED 1. COVID-19 UPDATES AND ACTIONS

Deputy Mayor Dr. Troung and COVID-19 team presented a situation update on COVID-19.

Discussion among Council included availability status of COVID-19 vaccines to the citizens within the City of Lancaster.

Mayor Parris directed staff to schedule a meeting with a representative from LA County Department of Public Health.

Mayor Parris introduced the members of the COVID-19 team.

City Clerk provided the procedure for public comment on ED 1.

No public comment on ED 1 at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Mann, the City Council received update from staff and/or deputy mayors regarding COVID-19 pandemic status; directed staff to take actions in response to updated COVID-19 information; authorized the City Manager to take actions, execute documents and/or expend funds in response to the COVID-19 pandemic; authorized and directed the City Attorney, with the concurrence of the City Manager, to take actions, execute documents and expend funds in response to legal issues pertaining to the COVID-19 pandemic, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None.

ED 2. RESOLUTION CONFIRMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY

Jason Caudle, City Manager presented the staff report on this item.

City Clerk provided the procedure for public comment on ED 2.

No public comment on ED 2 at this time.

Discussion among Council included process for purchase of COVID-19 vaccines and preventative steps during upcoming events.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council adopted **Resolution No. 21-01**, a resolution of the City Council of the City of Lancaster, California, confirming the continued existence of a local emergency in the City of Lancaster, California, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None.

ED 3. FIELD HOSPITAL TO SUPPORT OVERFLOW PATIENTS FROM COVID-19 PANDEMIC

Jason Caudle, City Manager presented the staff report on this item.

City Clerk provided the procedure for public comment on ED 3.

Addressing the Council at this time:

David Abber- COVID-19 issues at Kensington Campus.

Mayor Parris directed staff to provide Kensington Campus with proper protective equipment and services to help prevent spread of COVID-19.

On a motion by Vice Mayor Crist and seconded by Council Member Dorris, the City Council authorized the expenditure of up to \$822,100 to support the deployment and staffing of a field hospital to treat overflow patients at Antelope Valley Hospital as a result of the COVID-19 pandemic; appropriated \$822,100 from General Fund Account No.101-2900-000, Fund Balance to Account No. 101-4431-304, Field Hospital; authorized the City Manager, or his designee, to finalize and execute all related documents, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None

CCEA CC 1. CALIFORNIA CHOICE ENERGY AUTHORITY AUDITED ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2020

City Clerk provided the procedure for public comment on item number CCEA CC 1.

No public comment at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi, the City Council received the California Choice Energy Authority (CalChoice) audited annual financial report for Fiscal Year ending June 30, 2020, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None

CONSENT CALENDAR

City Clerk provided the procedure for public comment on the consent calendar.

Addressing Council at this time:

David Abber- discussed Kensington Campus issues.

On a motion by Vice Mayor Crist and seconded by Council Member Mann, the City Council approved the Consent Calendar pulling item number CC 4 for separate discussion by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None

Discussion among Council included extension of take out and chill initiative.

Mayor Parris recused himself on item no. CC 4 due to property owned within proximity to the project.

Mayor Parris turned the meeting over to Vice Mayor Crist and left the meeting at this time.

City Clerk provided the procedure for public comment on item no. CC 4.

No public comment at this time.

On a motion by Council Member Mann and seconded by Council Member Malhi, the City Council approved Consent Calendar item number CC 4 by the following vote: 4-0-1-0; AYES: Dorris, Malhi, Mann, Crist; NOES: None; ABSTAIN: Parris; ABSENT: None

Mayor Parris returned to the meeting at this time.

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 – DECEMBER 20, 2020 THROUGH JANUARY 9, 2021

Approved the Check and Wire Registers for December 20, 2020 through January 9, 2021 in the amount of \$7,190,562.73 as presented.

CC 3. MONTHLY REPORT OF INVESTMENTS – DECEMBER 2020

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

CC 4. AWARD OF BID – PUBLIC WORKS CONSTRUCTION PROJECT NO. 21-003 - 2020 SUMMER PAVEMENT MANAGEMENT PROGRAM (PMP)

Awarded Public Works Construction Project No. 21-003, 2020 Summer Pavement Management Program (PMP), to Granite Construction Company, of Lancaster, California, in the amount of \$4,688,158.50 Base Bid, plus Additive Alternate 1 (AA1) in the amount of \$260,402.15, and Additive Alternate 2 (AA2) in the amount of \$361,262.55, for a Total Bid of \$5,309,823.20, plus a 10% contingency, to repair and resurface approximately twenty-nine (29) lane-miles of streets, as part of the City's Pavement Management Program and authorized the City Manager, or his designee, to sign all documents.

CC 5. FINAL MAP APPROVAL – TRACT MAP NO. 62578-02 (LOCATED ON THE SOUTHEAST CORNER OF 42ND STREET WEST AND AVENUE J-11)

Approved the map and accepted the dedications as offered on the map for Tract Map No. 62578-02; made findings that this project will not violate any of the provisions of Sections 66473.5, 66474.1, and 66474.6 of the Subdivision Map Act; and instructed the City Clerk to endorse on the face of the map the certificate, which embodies the approval of said map and the dedications shown thereon.

CC 6. TAKEOUT AND CHILL EXTENSION

Approved the extension of the Takeout and Chill component of the Restaurant Rescue Package through February 28, 2021.

NB1. AWARD OF BID – PUBLIC WORKS CONSTRUCTION PROJECT NO. 21-012 SR-138 (SR-14)/AVENUE J INTERCHANGE IMPROVEMENTS, AVENUE J, BETWEEN 15TH STREET WEST AND 25TH STREET WEST (PHASE 1 LOCAL STREETS)

Council Member Mann recused himself due to property owned within proximity to the project.

Council Member Malhi recused himself due to property owned within proximity to the project.

Michael Livingston, Manager-Capital Programs presented the staff report on this item.

Discussion among Council included adding sound walls and pollution walls to project.

City Clerk provided the procedure for public comment on this item.

No public comments at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Dorris, the City Council authorized the City Manager, or his designee, to approve and sign Funding Agreement Amendment No. 1 and all other documents pertaining to the implementation and payment of funds for all Los Angeles County Metropolitan Transportation Authority (LACMTA) Measure R funded SR-138 (SR-14) Avenue J Capacity Enhancement project; Appropriated \$1,828,500.00 in Measure R “Highway Equity” grant funds to account number 210-15BR007-924; Awarded Public Works Construction Project No. 21-012, SR-138 (SR-14)/Avenue J Interchange Improvements (Phase 1 Local Streets), to C.A. Rasmussen of Valencia, California, in the amount of \$2,611,866.90 Base Bid, plus Additive Alternate AA1 in the amount of \$1,970,519.40, and Additive Alternate AA2 in the amount of \$ 730,021.60, for a Total Bid of \$5,312,407.90, plus a 20% contingency for installation of Phase 1 Local street improvements and authorized the City Manager, or his designee, to sign all documents, by the following vote: 3-0-2-0; AYES: Dorris, Crist, Parris; NOES: None; ABSTAIN: Malhi and Mann; ABSENT: None

CA1. CONSIDER NOMINATION AND APPOINTMENT OF MARIA ALTAMIRANO AS DEPUTY MAYOR.

City Clerk provided the procedure for public comment on CA 1.

No public comment at this time.

On a motion by Mayor Parris and seconded by Vice Mayor Crist, the City Council approved the nomination and appointment of Maria Altamirano as Deputy Mayor, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABSENT: None

Allison Burns, City Attorney administered the Oath of Office at this time.

CR1. COUNCIL REPORTS

Vice Mayor Crist reported on Antelope Valley Air Quality Management District (AVQMD) and grants for equipment; Antelope Valley Transit Authority (AVTA) achieved milestone of four million miles; North County Transportation Coalition (NCTC) appointed Darrell Dorris as new SCAG representative.

Council Member Mann reported Vice Mayor Crist's appointment as Vice Chairman to NCTC and provided Destination Lancaster update.

Council Member Dorris reported on representing the Antelope Valley in the High Desert Corridor.

Mayor Parris reported on upcoming joint meeting with Palmdale representatives.

Discussion among Council included organizing the scheduling of a joint meeting and necessary parties to the meeting; reporting of incidents within the City.

LANCASTER FINANCING AUTHORITY

No action is required at this time.

LANCASTER HOUSING AUTHORITY

No action required at this time.

LANCASTER POWER AUTHORITY

No action required at this time.

LANCASTER SUCCESSOR AGENCY

No action is required at this time.

CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

Jason Caudle, City Manager provided a presentation on events from MLK day and a presentation on IMPACT team accomplishments.

CITY CLERK/AGENCY/AUTHORITY SECRETARY ANNOUNCEMENT

The City Clerk provided the public with the procedure to address the City Council/Successor Agency/Authority regarding non-agendized items.

PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

Addressing the Council at this time:

Eugene H. - discussed issues with LA County Sheriff's department, racism issues and diversity.

ADJOURNMENT

Mayor Parris adjourned the meeting at 7:15 p.m. and stated the next City Council/Successor Agency/Financing/Power/California Choice Energy Authority meeting will be held on Tuesday, February 9, 2021 at 5:00pm.

PASSED, APPROVED and ADOPTED this 9th day of February, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

ANDREA ALEXANDER

CITY CLERK

AGENCY/AUTHORITY SECRETARY

R. REX PARRIS

MAYOR/CHAIRMAN

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

CERTIFICATION OF MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/FINANCING/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)

M2
02/09/21
JC



**CITY COUNCIL/SUCCESSOR AGENCY/HOUSING
FINANCING/POWER/
CALIFORNIA CHOICE ENERGY AUTHORITY
TELEPHONIC/VIRUTAL MEETING PURSUANT TO
EXECUTIVE GOVERNOR’S ORDER N-29-20
AMENDED MINUTES
Tuesday, December 8, 2020**

CALL TO ORDER

Mayor/Chair Parris called the meeting of the Lancaster City Council/Successor Agency/Housing/Financing/ Power/California Choice Energy Authority to order at 5:14 p.m.

ROLL CALL

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

ROLL CALL

PRESENT: Housing Authority Members: Harvey, Malhi, Mann, Vice Chair Crist, Chair Szeto

STAFF MEMBERS:

City Manager/Executive Director; Deputy City Manager/Deputy Executive Director; City Attorney/Agency/Authority Counsel; City Clerk/Agency/Authority Secretary; Development Services Director; Parks, Recreation and Arts Director; Public Safety Director, Finance & Information Technology Director

INVOCATION

Mayor R. Rex Parris

PLEDGE OF ALLEGIANCE

Pledge of Allegiance waived due to meeting being conducted telephonically/virtually.

PRESENTATION

1. Virtual Tree Lighting
Presented by: Mayor Parris
2. Employee Years of Service-Robert Courson (20 years)
Presented by: Jason Caudle, City Manager

HOUSING AUTHORITY - CONSENT CALENDAR

City Clerk announced the procedure for public comment.

Addressing the Council at this time:

Fran Sereseres-wished everyone a Merry Christmas; inquired whether she could speak on item number CC 7.

Vice Mayor Crist informed Fran Sereseres we were on the Housing Consent Calendar.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the Housing Authority approved the Housing Authority Consent Calendar as comprised by the following vote: 5-0-0-0; Ayes: Housing Authority Members, Harvey, Malhi, Mann, Vice Chair Crist, Chair Szeto; Noes: None; Abstain: None; Absent: None

HA CC 1. CONSENT TO MODIFICATION AGREEMENT BETWEEN WHEN LIFE HANDS YOU MORE LEMONS, LP AND ZIONS BANCORPORATION

1. Approved the Consent of Subordinate Lender to a Modification Agreement between

When Life Hands You More Lemons, LP and Zions Bancorporation for Kensington Campus.

2. Authorized the Executive Director or his designee to execute all related documents.

HA CC 2. EXECUTION AND ACKNOWLEDGMENT BY THE LANCASTER HOUSING AUTHORITY OF THE ASSIGNMENT AND ASSUMPTION AGREEMENTS RELATING TO CORDOVA PARK (FORMERLY KNOWN AS WOODCREEK GARDENS APARTMENTS) AND FOR SIENNA HEIGHTS (FORMERLY KNOWN AS ANTELOPE PINES APARTMENTS)

1. Authorized the execution and acknowledgment by the Lancaster Housing Authority of an Assignment and Assumption Agreement with respect to a pending sale of the Project relating to Cordova Park (formerly known as Woodcreek Gardens Apartments), the rental housing project located at 43530 Gadsden Avenue in the City of Lancaster (the "Project").
2. Authorized the execution and acknowledgment by the Lancaster Housing Authority of an Assignment and Assumption Agreement with respect to a pending sale of the Project relating to Sienna Heights (formerly known as Antelope Pines Apartments), the rental housing project located at 43519 Kirkland Avenue in the City of Lancaster (the "Project").

HA CC 3. HOUSING SUCCESSOR ANNUAL REPORT REGARDING THE LOW-AND-MODERATE INCOME HOUSING ASSET FUND

1. Authorized submittal of the Housing Successor 2019-2020 Annual Report to the California Department of Housing and Community Development.
2. Received and filed past Housing Successor Annual Reports (Fiscal Years 2013-2014 through 2018-2019).

M1. MINUTES

City clerk announced the procedure for public comments.

No public comments at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council approved the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of November 10, 2020 by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

CITY COUNCIL CONSENT CALENDAR

Mayor Parris stated that he needs to recuse himself from item no. CC 8 due to property owned in proximity to the project.

Council Member Mann recused himself from item no. CC 8 due to property owned in proximity to the project.

City Council pulled item no. CC 8 for separate discussion.

Mayor Parris and Council Member Mann left the meeting at this time.

City Clerk announced the procedure for public comment on item no. CC 8.

No public comment on item no. CC 8 at this time.

Council Member Malhi stated that he owns property in proximity to the project. However, he may vote because of the rule of necessity.

CC 8. TASK ORDER FOR MULTI-YEAR PROFESSIONAL SERVICES (SERVICE GROUP CATEGORY 1 - ROADWAY AND STRUCTURES ENGINEERING) DESIGN SERVICES FOR PWCP 20-006 – LANCASTER HEALTH DISTRICT (FORMERLY MEDICAL MAIN STREET), PROJECT ID# F9131

Approved Task Order No. 6 for an additional authorization involving additional design services with Kimley-Horn and Associates, Inc., (KHA) of Los Angeles, California, in accordance with the Multi-Year Professional Services Agreement for Lancaster Health District (formerly Medical Main Street) Design Services in the amount of \$114,489 with an additional \$100,000 contingency; and authorized the City Manager, or his designee, to sign all documents.

On a motion by Council Member Dorris and seconded by Council Member Malhi the City Council approved item no. CC 8, by the following vote: 3-0-2-0; Ayes: Council Members: Malhi, Dorris, Vice Chair Crist, Noes: None; Abstain: Mayor Parris, Council Member Malhi; Absent: None

Mayor Parris and Council Member Mann returned to the meeting at this time.

City Clerk announced the procedure for public comment on the Consent Calendar with the exception of CC 8.

Addressing the Council at this time:

Fran Sereseres discussed item no. CC 12 regarding Interfund Loan program; asked purpose of loan amount and source of funding.

Chenin Dow, Senior Manager-Real Estate and Economic Development, explained funding in response to Fran Sereseres' inquiry.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of item no. CC 8, by the

following vote: 5-0-0-0; Ayes: Council Members: Dorris, Malhi, Mann Vice Chair Crist, Mayor Parris Noes: None; Abstain: None; Absent: None

CCEA CC 1. CALIFORNIA CHOICE ENERGY AUTHORITY'S LONG-TERM RENEWABLE ENERGY AGREEMENTS WITH MANZANA WIND LLC ON BEHALF OF PICO RIVERA INNOVATIVE MUNICIPAL ENERGY, RANCHO MIRAGE ENERGY AUTHORITY, AND SAN JACINTO POWER

1. Approved California Choice Energy Authority entering into a long-term renewable energy agreement with Manzana Wind LLC on behalf of Pico Rivera Innovative Municipal Energy, and authorized the Executive Director to execute a Power Purchase Agreement in a form substantially as attached.
2. Approved California Choice Energy Authority entering into a long-term renewable energy agreement with Manzana Wind LLC on behalf of Rancho Mirage Energy Authority, and authorized the Executive Director to execute a Power Purchase Agreement in a form substantially as attached.
3. Approved California Choice Energy Authority entering into a long-term renewable energy agreement with Manzana Wind LLC on behalf of San Jacinto Power, and authorized the Executive Director to execute a Power Purchase Agreement in a form substantially as attached.

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 – OCTOBER 25, 2020 THROUGH NOVEMBER 20, 2020

Approved the Check and Wire Registers for October 25, 2020 through November 20, 2020 in the amount of \$25,474,495.33 as presented.

CC 3. MONTHLY REPORT OF INVESTMENTS – OCTOBER 2020

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

CC 4. VACTOR 2112I ON KENWORTH T880 450HP CHASSIS WITH DIGITAL SCALE AND VANGUARD SYSTEM ACQUISITION

Approved a five-year lease agreement with an optional \$1.00 buyout with Jules and Associates, Inc., utilizing a contract awarded to Haaker Equipment Company.

CC 5. AMENDED THE HEALTHCARE FSA BENEFITS PLAN

Approved increase in the § 125 cafeteria plan rollover amount from \$500 to \$550, as allowed by IRS Notice 2020-33.

CC 6. CONDITIONAL USE PERMIT NO. 14-12 - ACCEPTANCE OF IMPROVEMENTS (STREETS)

Approved the developer-constructed streets on the following project. In addition, accepted the streets for maintenance by the City and for public use.

Project	Location/Owner
Conditional Use Permit No. 14-12	43517 Sahuayo Street Owner: 44000 Sahuayo Street, LP

CC 7. CONDITIONAL USE PERMIT NO. 14-12 - ACCEPTANCE OF IMPROVEMENTS (WATER)

Approved the completed water system installed by the developer for the following project:

Project	Location/Owner
Conditional Use Permit No. 14-12	43517 Sahuayo Street Owner: 44000 Sahuayo Street, LP

CC 9. PROFESSIONAL CONSULTANT SERVICES AGREEMENT FOR FINAL DESIGN FOR PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) FOR SR-138 (SR-14) AVENUE J INTERCHANGE, (REFERENCE PUBLIC WORKS CONSTRUCTION PROJECT NO. 20-005, FORMERLY PWCP NO. 14-010)

Approved increase in contract amount and extension of contract term for Measure R “Highway Equity” Program/Project Management Services with Kimley-Horn and Associates, Inc., of Los Angeles, California, by \$858,016 for additional services and an additional two (2) year term; authorized the City Manager, or his designee, to sign all documents.

CC 10. CONSIDERATION OF ADOPTION OF ORDINANCE NO. 1077, AN ORDINANCE TO ESTABLISH REQUIREMENTS FOR THE COLLECTION AND RECYCLING OF RECYCLABLE MATERIALS AND COLLECTION AND ORGANICS PROCESSING.

Adopted **Ordinance No. 1077**, adding Chapter 13.17 of the Lancaster Municipal Code to establish requirements for the collection and recycling of recyclable materials, and collection and organics processing of organic material generated from commercial facilities, multi-family dwellings, and special events.

CC 11. APPROVE ENTERING INTO A LONG-TERM RENEWABLE ENERGY AGREEMENT WITH MANZANA WIND LLC ON BEHALF OF LANCASTER CHOICE ENERGY

Approved entering into a long-term renewable energy agreement with Manzana Wind LLC on behalf of Lancaster Choice Energy, and authorized the City Manager to execute a Power Purchase Agreement in a form substantially as attached.

CC 12.INTERFUND LOAN AGREEMENT

1. Approved an Interfund Loan Agreement in the amount of \$342,280.43 from the Low and Moderate Income Housing Asset Fund to the City's General Fund.
2. Authorized the City Manager or his designee to finalize and execute all associated documents and budget appropriations.

PH 1. APPEAL OF THE PLANNING COMMISSION'S DENIAL OF CONDITIONAL USE PERMIT NO. 20-01 FOR A PROPOSED FUELING CANOPY/MINI-MART DEVELOPMENT WITH A TYPE 20 (OFF-SALE BEER AND WINE) ALCOHOLIC BEVERAGE CONTROL (ABC) LICENSE AND A WAIVER FROM DISTANCE REQUIREMENTS, LOCATED AT THE NORTHEAST CORNER OF 20TH STREET WEST AND AVENUE J (APNS: 3122-003-002 & -020)

Council Member Malhi stated that he needs to recuse himself due to property owned within proximity of project location.

Mayor Parris opened the public hearing.

Larissa De La Cruz, Senior Manager-Community Development presented the staff report on this item.

Addressing the Council at this time:

Adan Madrid, Representative for Applicant- gave a presentation and discussed reasons to approve conditional use permit to allow the sale of beer and wine; discussed economic disadvantage if conditional use permit is not granted.

Discussion among Council included:

Mayor Parris discussed aesthetics of building and compliance with City Code.

Vice Mayor Crist discussed Planning Commission's wonderful job reviewing proposal.

Addressing the Council at this time:

Maribel- discussed disappointment with considering the sale of alcohol at proposed location; discussed work in the field of drug and alcohol abuse.

David Abber-discussed disapproval of the sale of alcohol; church located in close proximity; doesn't believe the City needs any more fuel stations.

Council Member Dorris inquired whether there was opposition from nearby church.

Mayor Parris closed the public hearing.

Discussion among Council included-balancing need for alcohol and survival of businesses; need to review alcohol ordinance; discussed businesses that are no longer in operation near the proposed site balances out if current permit is approved; changes to freeway ramps and need to adjust.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council adopted Resolution No. 20-61, denying the Planning Commission's decision by approving the appeal for Conditional Use Permit No. 20-01 to allow for construction and operation of a fueling canopy island in conjunction with a mini-mart (7 Eleven) allowing for the sale of beer and wine for off-site consumption (Type 20 California Department of Alcoholic Beverage Control (ABC) license) with a waiver from the distance requirements and adopting a Notice of Exemption at the northeast corner of 20th West and Avenue J (APNs: 3122-003-002 & -020) by the following vote: 4-0-1-0; Ayes: Dorris, Mann, Crist, Parris; Noes: None; Abstain: Malhi; Absent: None

NB1. OFFICIAL CANVASS AND CERTIFICATION OF THE NOVEMBER 03, 2020 GENERAL ELECTION

Andrea Alexander, 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 20-63, reciting facts of the General Election held on November 03,2020, declaring the results and such other matters as provided by law by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

NB2. AGREEMENT FOR PREPARATION TO ADMINISTER AND OPERATE CITY'S TRANSACTION AND USE TAX ORDINANCE AND AGREEMENT FOR STATE ADMINISTRATION OF CITY TRANSACTIONS AND USE TAXES

George Harris, II, Finance & Technology Director presented the staff report on this item.

Council Member Dorris discussed whether there is flexibility to push back implementation date based on COVID-19 concerns.

Allison Burns, City Attorney stated that there is not an option to push back implementation date.

The City Clerk provided the public with the procedure for public comment.

Addressing the Council at this time on item NB1 and NB2:

Fran Sereseres-discussed interest in being on Oversight Committee.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council approved agreement for preparation to administer and operate City's Transaction and Use Tax Ordinance; Agreement for State Administration of City Transactions and Use Taxes; appropriation and payment of the fee in an amount not to exceed \$175,000, payable to the California Department of Tax and Fee Administration; authorized the City Manager or designee to execute all contracts and associated documents, subject to City Council approval, by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

NB3. RESTAURANT RESCUE PACKAGE

Chenin Dow, Senior Manager-Real Estate & Economic Development presented the staff report on this item.

Discussion among Council included-possibly using reserves from Sanitation District to assist with restaurants; amount of money put into project; benefits of the Restaurant Rescue Package.

City Clerk announced the procedure for public comment.

No public comments at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council approved the Restaurant Rescue Package and all associated programs, designed to provide small local businesses in the hard-hit restaurant industry relief following additional closures by the Los Angeles County Department of Public Health due to COVID-19; appropriated \$700,000 to Account No. 101-4240-785, Assistance Program to fund the programs authorized under the Restaurant Rescue Package; authorized the City Manager or his designee to appropriate and expend an amount not to exceed \$150,000 for a Lancaster Choice Energy rebate program under the Restaurant Rescue Package by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

ED 1. COVID-19 PANDEMIC UPDATE AND ACTIONS.

Jason Caudle, City Manager presented the staff report on this item.

Deputy Mayor Dr. Troung gave the COVID-19 Clinical Update.

Discussion among Council included:

Deputy Mayor Tiffany Tanner discussed working on obtaining more tests.

Deputy Mayor Dr. Stock discussed impact of COVID-19 cases.

City Clerk announced procedure for public comment.

Addressing the Council at this time:

Fran Sererseres- asked Deputy Mayors regarding staying home and those individuals who have to work and then come home around others.

Discussion among Council included- taking precautions to keep yourself and others safe.

Donna Termeer, Field Deputy-Antelope Valley discussed various means of receiving COVID-19 testing.

Captain Todd Weber, LA County Sherriff's Department- discussed enforcement of wearing masks.

ED 2. RESOLUTION CONFIRMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY

The City Clerk announced the procedure for public comments on ED 2 and ED 3.

No public comments at this time.

On a motion Vice Mayor Crist and seconded by Council Member Mann the City Council ADOPTED Resolution No. 20-62, a resolution of the City Council of the City of Lancaster, California, confirming the continued existence of local emergency in the City of Lancaster, California, by the following vote: 5-0-0-0; AYES: Dorris, Malhi, Mann, Crist, Parris; NOES: None; ABSTAIN: None; ABENT: None

ED 3. ENFORCEMENT OF CLOTH FACE COVERINGS REQUIREMENT IN PUBLIC PLACES TO LIMIT THE SPREAD OF COVID-19

On a motion Vice Mayor Crist and seconded by Council Member Malhi the City Council ADOPTED Urgency Ordinance No. 1078 authorizing the City of Lancaster to provide enforcement of the requirement that all residents wear face coverings when in public places to limit the spread of COVID-19, by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

CA1. CONSIDERATION OF NOMINATION/APPOINTMENT OF SHAWN CANNON AS CHAIR OF THE SOCIAL EQUITY COMMISSION.

City Clerk provided the procedure for public comment on CA 1 and CA 2.

Mayor Parris appointed Shawn Cannon as Chair of the Social Equity Commission.

CA2. CONSIDERATION OF NOMINATION/APPOINTMENT OF LLOYRI CARTER AS VICE CHAIR OF THE SOCIAL EQUITY COMMISSION

Mayor Parris appointed Lloyri Carter as Vice Chair of the Social Equity Commission.

CR1. REPORT ON THE ACTIVITIES OF THE BOARD OF DIRECTORS FOR THE ANTELOPE VALLEY TRANSIT AUTHORITY

Vice Mayor Crist gave a report on the activities of the Board of Directors for the Antelope Valley Transit Authority which included upcoming food giveaway on December 20, 2020 at noon.

CR2. REPORT ON THE ACTIVITIES OF THE BOARD OF DIRECTORS FOR DISTRICT NO. 14 OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

Vice Mayor Crist gave a report on the activities of the Board of Directors for District No. 14 of the County Sanitation District of Los Angeles County which included rebates for restaurant owners.

CR3. COUNCIL REPORTS

Council Member Dorris discussed upcoming meeting with Deputy Mayor Dr. Stock to provide information to community and educate citizens on vaccine.

Mayor Parris gave a report on meeting with representative from Department of Children Services and honoring Andy Ornelas, Highway Patrol officer

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

Jason Caudle, City Manager discussed application and acceptance as member of Fuel Cell Partnership; Drive-In movies; Blvd drive thru event; Rollout of Re-brand of the City; presented video of new brand rollout; announcement of new Fire Chief Tom Stukey.

Tom Stukey, Fire Chief gave an introduction to include work experience.

CITY CLERK/AGENCY/AUTHORITY SECRETARY ANNOUNCEMENT

The City Clerk provided the public with the procedure to address the City Council/Successor Agency/Authority regarding non-agendized items.

PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

Addressing the Council at this time:

Luis H. - discussed two initiatives he believed could help residents; two initiatives include Worker Recall Ordinance to help with job loss and Road Safety Taskforce to help with the many collisions within the City.

Fran Sereseres-discussed LA Waterworks rate increase for water usage.

CITY COUNCIL / AGENCY/ AUTHORITY COMMENTS

Mayor Parris discussed potential employers coming to Lancaster and vaccine being made available soon.

CLOSED SESSION

City Council went into Closed Session at this time

City Council returned from Closed Session at this time.

Allison Burns, City Attorney announced discussion of Item No. 2. Conference with Legal Counsel - Anticipated Litigation: consideration of initiation of litigation pursuant to Government Code Section 54956.9(d) (4) - two potential cases. City Council gave direction to staff and Legal Counsel. No reportable action at this time.

ADJOURNMENT

Mayor Parris adjourned in memory of Dr. Sinnadurai E. Moorthy, MD who passed away on November 12, 2020. He was a dedicated and caring physician who was loved and respected by his patients and colleagues. He served the people of the Antelope Valley for over 40 years and was on the staff of Lancaster Community Hospital, Antelope Valley Hospital, and the Palmdale Regional Health Center.

Mayor Parris adjourned the meeting at 8:04 p.m. and stated the next City Council/Successor Agency/Financing/Power/California Choice Energy Authority meeting will be held on Tuesday, January 12, 2021 at 5:00pm.

PASSED, APPROVED and ADOPTED this 9TH day of February, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

ANDREA ALEXANDER
CITY CLERK
AGENCY/AUTHORITY SECRETARY

R. REX PARRIS
MAYOR/CHAIRMAN

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)

M 1
02/09/21
JC



**CITY COUNCIL/SUCCESSOR AGENCY/
 FINANCING/POWER/
 CALIFORNIA CHOICE ENERGY AUTHORITY**
TELEPHONIC/VIRTUAL MEETING PURSUANT TO
GOVERNOR'S ORDERS N-29-20
AMENDED MINUTES
Tuesday, July 14, 2020

CALL TO ORDER

Mayor Parris called the meeting of the Lancaster City Council/Successor Agency/Financing/Power/California Choice Energy Authority to order at 5:03 p.m.

ROLL CALL

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

EXCUSED: Dorris

On a motion by Mayor Parris and seconded by Council Member Mann the City Council excused Council Member Dorris from Regular Meeting of July 14, 2020, by the following vote: 4-0-0-1; Ayes: Malhi, Crist, Mann, Parris; Noes: None; Abstain: None; Absent: Dorris

ROLL CALL

PRESENT: Housing Authority Members: Harvey, Housing Authority Chair Szeto

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

PLEDGE OF ALLEGIANCE

Waived Pledge of Allegiance due to meeting being conducted virtually.

AGENDA ITEMS TO BE REMOVED

City Manager removed Item No. CC 3 from the agenda as it is a duplicate of Item No. CC 4.

PRESENTATION

1. Presentation of and creation of Social Justice and Equity Commission.
Presenter: Deputy Mayor Heather Varden.

HA CC 1. FIVE-YEAR PERMANENT LOCAL HOUSING ALLOCATION (PLHA) PLAN

The City Manager, Executive Director presented the staff report on this item.

Addressing the Council at this time:

Fran Sereseres-discussed demographics of PLHA Plan.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the Housing Authority approved the Five-Year Permanent Local Housing Allocation Plan by the following vote: 5-0-0-0; Ayes: Malhi, Crist, Mann, Harvey, Szeto; Noes: None; Abstain: None; Absent: None

MINUTES

City Clerk announced procedure for public comment on Minutes.

No public comments on Minutes at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council approved the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of June 23, 2020 and Special Meeting Minutes of July 04, 2020. by the following vote: 3-0-1-1; Ayes: Malhi, Crist, Mann; Noes: None; Abstain: Parris; Absent: Dorris

CCEA CC 1. AMENDMENT NO. 2 PROFESSIONAL SERVICES AGREEMENT WITH BAYSHORE CONSULTING GROUP

Approved Amendment No. 2 to Professional Services Agreement between California Choice Energy Authority and Bayshore Consulting Group, Inc. for management operations, and administrative services, and authorized Executive Director, or his designee to sign all documents.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CCEA CC 2. LEGAL SERVICES AGREEMENT

- a. Awarded Legal Services Agreement for Legal Support Services to Braun Blasing Smith Wynne, P.C. in an amount not to exceed \$350,000 for regulatory legal services for fiscal year 2021 in support of California Choice Energy Authority and its member agencies; and authorized the Executive Director, or his designee, to sign all documents
- b. ~~b.~~ Awarded a Legal Services Agreement with Hall Energy Law PC in an amount not to exceed \$125,000 for transactional legal services for fiscal year 2021 in support of California Choice Energy Authority and its member agencies; and authorized the Executive Director, or his designee, to sign all documents.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 1. ORDINANCE WAIVER

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

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 2. CHECK REGISTERS – MAY 31, 2020 THROUGH JUNE 20, 2020

Approved the check registers as presented.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 3. ITEM REMOVED FROM AGENDA

CC 4. CUP 17-11 ACCEPTANCE OF IMPROVEMENTS (SEWER)

Approved the following developer installed sanitary sewer and accepted the sewer for maintenance by the City and for public use:

<u>Project No.</u>	<u>Location/Owner</u>
Conditional Use Permit No. 17-11	1966 West Avenue L Owner: 20 West, LLC

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 5. CUP 17-11 ACCEPTANCE OF IMPROVEMENTS (STREETS)

Approved the developer constructed streets on the following project. In addition, accepted the streets for maintenance by the City and for public use.

<u>Project</u>	<u>Location/Owner</u>
Conditional Use Permit No. 17-11	1966 West Avenue L Owner: 20 West, LLC

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 6. CUP 17-11 ACCEPTANCE OF IMPROVEMENTS (TRAFFIC SIGNALS)

Approved the completed traffic signal installed by the developer for the following project:

<u>Project</u>	<u>Location/Owner</u>
Conditional Use Permit No. 17-11	1966 West Avenue L Owner: 20 West, LLC

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 7. APPROVAL OF LEASE AGREEMENT

Approved Lease Agreement between Dennis Dale Pursley and Kathleen Christine Pursley, as trustees of the Dennis Dale Pursley and Kathleen Christine Pursley revocable family trust and the City of Lancaster, allowing the City of Lancaster to lease the temporary drainage basin on the ten (10) acre parcel located west of Paraclete High School.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 8. STATE ROUTE 14, FREEWAY MAINTENANCE AGREEMENT FOR PUBLIC WORKS CONSTRUCTION PROJECTS (20-005) AVENUE J, (21-006) AVENUE K, (21-005) AVENUE M, (15-001) AVENUE L, AND (13-020) AVENUE G INTERCHANGE IMPROVEMENTS

City Council Member Mann recused himself because of the proximity of the project to property owned.

Council Member Mann left the meeting at this time.

Approved the Freeway Maintenance Agreement with the State of California for Public Works Construction Projects (20-005) Avenue J, (21-006) Avenue K, (21-005) Avenue M, (15-001) Avenue L, and (13-020) Avenue G Interchange Improvements; and Authorized the Mayor to sign all documents.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council approved item No. CC 8 by the following vote: 3-0-1-1; Ayes: Parris, Malhi, Crist; Noes: None; Abstain: Mann; Absent: Dorris

Council Member Mann returned to meeting at this time.

CC 9. PUBLIC WORKS CONSTRUCTION PROJECT NO. 21-001

1. Approved a budget transfer from Capital Improvement Project 203-12ST040-924 (2020 Pavement Management Program) in the amount of \$554,179.00 to project 203-12ST041-924 (2020 Spring Pavement Management Program).

2. Awarded Public Works Construction Project No. 21-001, 2020 Spring Pavement Management Program (PMP), to Sully-Miller Contracting Company of Brea, California, in the amount of \$4,506,827.20 Base Bid, plus Additive Alternate AA1 in the amount of \$869,694.25, and Additive Alternate AA2 in the amount of \$ 875,478.55, for a Total Bid of \$6,252,000.00, plus a 10% contingency, to repair and resurface approximately twenty-five (25) lane-miles of streets, as part of the City's Revive 25 program. Authorized 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).

Mayor Parris recused himself from Item No. CC 9 due to proximity of the project to property owned.

Mayor Parris left the meeting at this time.

On a motion by Council Member Mann and seconded by Council Member Malhi the City Council approved Item No. CC 9 by the following vote: 3-0-1-1; Ayes: Malhi, Crist, Mann; Noes: None; Abstain: Parris; Absent: Dorris

Mayor Parris returned to meeting at this time.

CC 10. REIMBURSEMENT TO ANTELOPE VALLEY FAIRGROUNDS

a. Adopted Budget Adjustment **Resolution No. 20-38**, to appropriate \$250,000 to the Antelope Valley Fairgrounds for the use of their facility for a COVID-19 medical sheltering facility.

b. Authorized the City Manager to execute the Rental Agreement with the Antelope Valley Fairgrounds for its use through August 31, 2020 and authorize payment up to \$1,000,000 contingent upon reimbursement by the FEMA Public Assistance Grant program.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CC 11. FIVE-YEAR PERMANENT LOCAL HOUSING ALLOCATION (PLHA) PLAN

a. Adopted **Resolution No. 20-35**, adopting the Five-Year PLHA Plan.

b. Authorized the City Manager or his designee to apply to the State of California on behalf of the City to receive and administer the City's entitlement of PLHA funds, and to enter into all required agreements to receive the PLHA funds.

c. Upon receipt of the first installment of PLHA funds, appropriate the funds to Account No. _____ for expenditure in accordance with the PLHA Plan.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved the Consent Calendar with the exception of Item No. CC 8 and Item No. CC 9. by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

PH 1. AMENDMENT TO THE PLAN FOR PHYSICAL MOBILITY OF THE CITY OF LANCASTER GENERAL PLAN 2030 RELATED TO ADOPTION OF VEHICLE MILES TRAVELED (VMT) BASELINES AND THRESHOLDS AS REQUIRED BY SENATE BILL (SB) 743

Mayor Parris opened the Public Hearing.

City Clerk announced procedure to comment on Public Hearing item.

City Council waived the staff report on this item seeing no public comments on this item.

Mayor Parris closed the Public Hearing.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council adopted Resolution No. 20-36 approving amendment to the plan for physical mobility of the City of Lancaster General Plan 2030 related to adoption of Vehicle Miles Traveled (VMT) baselines and thresholds as required by Senate Bill (SB) 473 by

the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

NB1. “DINE OUT LANCASTER” OUTDOOR DINING PROGRAM

The Assistant to the City Manager presented the staff report on this item.

Discussion among the City Council included possible fees for permit; only applies to pre-existing businesses.

City Clerk provided public with procedure to address council on item NB 1.

No public comments on item NB1 at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council approved 1. the “Dine Out Lancaster” outdoor dining program, granting permission for all restaurants in the City of Lancaster seeking to implement outdoor dining on private property in order to comply with COVID-19 restrictions to do so without the need for a permit from the City. 2. Ratified the “Dine Out Lancaster” streamlined, no-fee permit process for restaurants seeking to implement outdoor dining in the public realm by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

NB 2. RESOLUTION NO. 20-37 CONFIRMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY

The City Manager presented Staff Report on this item.

Discussion among council included plan to have an adequate COVID-19 testing program; methods to improve testing; locations of testing sites in the City; cost to get testing materials; possibility of County’s help meanwhile; citations and checking businesses for compliance on mask wearing.

Deputy Mayor Dr. Stock discussed rates of infection within City of Lancaster; need for testing.

Deputy Mayor Dr. Troung discussed the effectiveness of wearing masks to lower infection rates.

City Clerk provided public with procedure to address council on item NB 2.

Addressing the Council at this time:

Fran Sereseres discussed nursing and doctors testing at senior apartments and different housing establishments.

On a motion by Vice Mayor Crist and seconded by Council Member Malhi the City Council adopted **Resolution No. 20-37**, a Resolution confirming the continued existence of a local emergency by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

NB 3. RESOLUTION NO. 20-39 TO SUBMIT BALLOT MEASURE TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 3, 2020.

The City Manager presented the staff report on this item.

Discussion among the Council included process to get on ballot; losing money before to County without having ballot measure.

City Clerk provided public with procedure to address council on item NB 3.

Addressing the Council at this time:

Michael Evans-against measure due to economic downturn, unemployment and current pandemic; allow citizens to get enough signatures to get the measure on the ballot.

On a motion by Vice Mayor Crist and seconded by Council Member Mann the City Council adopted **Resolution No. 20-39**, a resolution to submit ballot measure to voters at the general municipal election held on November 03, 2020 and designate Mayor Parris and Council Member Dorris to prepare arguments in favor of ballot measure by the following vote: 4-0-0-1; Ayes: Parris, Malhi, Crist, Mann; Noes: None; Abstain: None; Absent: Dorris

CR 1. REPORT ON THE ACTIVITIES OF THE BOARD OF DIRECTORS FOR DISTRICT NO. 14 OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

Vice Mayor Crist reported on the activities of the Board of Directors for District No. 14 of the County Sanitation District of Los Angeles County which included restaurant ability to receive rebates.

City Clerk provided procedure for public comment on CR 1.

No comments at this time.

CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS

City Manager discussed initiative to put iPads in nursing homes and volunteers regularly communicating with Seniors to obtain their history; ordering masks; farmer's market up and running.

Deputy Mayor Tiffany Tanner discussed collaboration with places of worship to inform of new changes and ability to worship outdoors.

CITY CLERK/AGENCY/AUTHORITY SECRETARY ANNOUNCEMENT

The City Clerk provided the public with the procedure to address the City Council/Successor Agency/Authority regarding non-agendized item.

PUBLIC BUSINESS FROM THE FLOOR - NON-AGENDIZED ITEMS

Fran Sereseres- thanked Mayor for fireworks show; people wearing masks at fireworks show; appointment to LA County Board of Supervisors as a commissioner for LA County on Older Adult Commission.

CITY COUNCIL / AGENCY/ AUTHORITY COMMENTS

No comments at this time.

ADJOURNMENT

Mayor Parris adjourned the meeting at 6:36 p.m. and stated the next City Council/Successor Agency/Financing/Power/California Choice Energy Authority meeting will be held on Tuesday, July 28, 2020 at 5:00 p.m.

PASSED, APPROVED and ADOPTED this 9TH day of February, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

ANDREA ALEXANDER
CITY CLERK
AGENCY/AUTHORITY SECRETARY

R. REX PARRIS
MAYOR/CHAIRMAN

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

02/09/21
JC

Date: February 9, 2021
To: Mayor Parris and City Council Members
From: George N. Harris II, Finance Director
Subject: **Check Registers – January 10, 2021 through January 23, 2021**

Recommendation:

Approve the Check and Wire Registers for January 10, 2021 through January 23, 2021 in the amount of \$8,391,776.26 as presented.

Fiscal Impact:

\$8,391,776.26 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.:	7416502-7416740	\$ 4,791,570.63
ACH/Wire Check Nos.:	101010824-101010827	\$ <u>3,600,205.63</u>
		\$ 8,391,776.26

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

GH:sp

Staff Report
Monthly Report of Investments
September 26, 2006
Page 2

Attachments:

Check Register
ACH/Wire Register

City of Lancaster Check Register



From Check No.: 7416502 - To Check No.: 7416740
 From Check Date: 01/10/21 - To Check Date: 01/23/21

Printed: 1/25/2021 16:00

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7416502	D3337	COACH'S SPORTS BAR & GRILLE	REIMBURSE-TAKE OUT/CHILL GFTCD	2,020.00	101 4431301	2,020.00
7416503	D0983	CRAZY OTTO'S DINER #3	REIMBURSE-TAKE OUT/CHILL GFTCD	640.00	101 4431301	640.00
7416504	D1032	CRAZY OTTOS DINER	REIMBURSE-TAKE OUT/CHILL GFTCD	500.00	101 4431301	500.00
7416505	09542	DON SAL COCINA AND CANTINA	REIMBURSE-TAKE OUT/CHILL GFTCD	560.00	101 4431301	560.00
7416506	10269	EMENHEISER, DAVID	MOAH EVENT W/ MAYOR	150.00	101 4205301	150.00
7416507	C5143	KATZ AND JAMMERS	REIMBURSE-TAKE OUT/CHILL GFTCD	200.00	101 4431301	200.00
7416508	09945	LA PAPILLON STEAK SEAFOOD INC	REIMBURSE-TAKE OUT/CHILL GFTCD	700.00	101 4431301	700.00
7416509	09945	LA PAPILLON STEAK SEAFOOD INC	REIMBURSE-TAKE OUT/CHILL GFTCD	920.00	101 4431301	920.00
7416510	D2287	LANCASTER CODE ENFRMNT ASSN	UNION DUES-PP 1/2021	300.00	101 2171000	300.00
7416511	10354	OLIVES MEDITERRANEAN CAFE	REIMBURSE-TAKE OUT/CHILL GFTCD	1,620.00	101 4431301	1,620.00
7416512	A7221	P E R S LONG TERM CARE PROGRAM	LONG TERM CARE PREM-PP 1/2021	609.55	101 2170200	609.55
7416513	03154	SO CA EDISON	12/01-01/01/21 ELECTRIC SVC	162.80	483 4785660	162.80
7416514	03154	SO CA EDISON	11/03-01/05/21 ELECTRIC SVC	2,781.00	203 4636652 482 4636652 483 4785660 484 4755652	346.99 2,175.40 162.70 95.91
				<u>2,781.00</u>		<u>2,781.00</u>
7416515	03154	SO CA EDISON	11/05-01/08/21 ELECTRIC SVC	2,811.52	203 4785652 483 4785660	2,455.35 356.17
				<u>2,811.52</u>		<u>2,811.52</u>
7416516	03154	SO CA EDISON	12/17-09/20-NON-ENERGY FEES	9,526.53	490 4250301	9,526.53
7416517	03154	SO CA EDISON	07/18-10/20-NON-ENERGY FEES	10,067.80	490 4250301	10,067.80
7416518	03154	SO CA EDISON	10/26-01/05/21 ELECTRIC SVC	13,188.90	101 4632652 101 4633652 101 4634652 203 4785652 483 4785660	4,866.85 3,698.81 4,149.56 72.05 401.63
				<u>13,188.90</u>		<u>13,188.90</u>

City of Lancaster Check Register



From Check No.: 7416502 - To Check No.: 7416740
 From Check Date: 01/10/21 - To Check Date: 01/23/21

Printed: 1/25/2021 16:00

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7416519	1907	SO CA GAS COMPANY	11/30-01/04/21 GAS SVC	395.38	101 4631655	16.27
					306 4300655	379.11
				<u>395.38</u>		<u>395.38</u>
7416520	10363	THE VILLAGE GRILLE	REIMBURSE-TAKE OUT/CHILL GFTCD	80.00	101 4431301	80.00
7416521	10373	TIME 2 GRUB SOULFOOD INC	RESTAURANT RESCUE GRANT	1,000.00	101 4431301	1,000.00
7416522	10342	TORRES JAIMES, MARIA G	REIMBURSE-TAKE OUT/CHILL GFTCD	100.00	101 4431301	100.00
7416523	05332	VINCE'S PASTA AND PIZZA WEST	REIMBURSE-TAKE OUT/CHILL GFTCD	3,380.00	101 4431301	3,380.00
7416524	02605	A V COLLISION REPAIRS, INC	PARTS/LABOR-EQ5865	2,695.59	101 4633207	2,695.59
7416525	C0077	A V E K	BACTERIOLOGICAL TEST	46.00	485 4755301	46.00
7416526	00116	A V ENGINEERING	TENTATIVE MAP-CUP EXT	750.00	306 4240900	750.00
7416527	01039	A V FORD LINCOLN MERCURY	TUBE OUTLET-EQ3982	80.81	480 4755207	80.81
7416528	00156	A V HOSPITAL	10/20-DRIVE-THRU COVID TESTING	266.98	101 4431302	266.98
			11/20-DRIVE-THRU COVID TESTING	8,797.29	101 4431302	8,797.29
			12/20-DRIVE-THRU COVID TESTING	14,177.26	101 4431302	14,177.26
				<u>23,241.53</u>		<u>23,241.53</u>
7416529	03854	A V JANITORIAL SUPPLY	COVID SUPPLIES	1,710.12	101 4431295	1,710.12
			COVID SUPPLIES	1,819.89	101 4431295	1,819.89
			JANITORIAL SUPPLIES	1,569.14	101 4633406	1,569.14
			JANITORIAL SUPPLIES	529.98	101 4633406	529.98
			JANITORIAL SUPPLIES	1,780.47	101 4633406	1,780.47
				<u>7,409.60</u>		<u>7,409.60</u>
7416530	06294	A V WEB DESIGNS	PAC-01/21-MONTHLY HOSTING CHGS	99.95	101 4650301	99.95
7416531	07489	ACCESSO SHOWARE	PAC-12/20-TICKET SALES	222.50	101 4650302	222.50
7416532	04151	AXES FIRE INC	FIRE EXT INSPECTIONS(2)	25.90	101 4800207	12.95
					203 4752207	12.95
			FIRE CERTS(8)	123.00	101 4633207	12.88
					101 4634207	12.88
					101 4647207	12.88
					101 4800207	12.87
					101 4800207	12.87
					203 4752207	12.87
					203 4785207	12.87
					480 4755207	12.88
					480 4755207	20.00
				<u>148.90</u>		<u>148.90</u>

City of Lancaster Check Register



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Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7416533	06799	BRAUN BLAISING SMITH WYNNE PC	11/20-LEGAL MATTERS	168.00	490 4250303	168.00
7416534	06992	BREMER WHYTE BROWN & O'MEARA	CLAIM #022-20/CLGL-1412A1	1,902.47	109 4430300	1,902.47
7416535	08902	BUILDERS UNLIMITED CONSTRUCTRS	REUPHOLSTER COUCIL CHMBR SEATS	24,500.00	701 11BS019924	24,500.00
7416536	08187	C F E E	LCE-2021 BOARD MEMBERSHIP	21,000.00	490 4250206	21,000.00
7416537	02197	CARROT TOP INDUSTRIES INC	US AND CA FLAGS	1,011.48	101 4633403	1,011.48
7416538	03552	COASTLINE EQUIPMENT CO	COMBICOOLER/BEARINGS-EQ3415	2,229.03	480 4755207	2,229.03
7416539	C4489	COMCATE	DRONE FLY MAINT SUPPORT	10,333.33	101 4315301	10,333.33
7416540	10376	COMPLEXITY WINE LOUNGE	RESTAURANT RESCUE GRANT	1,500.00	101 4431301	1,500.00
7416541	08484	CONSOLIDATED ELECTRCL DIST INC	LED IN STREETLAMPS	2,715.60	483 4785665	2,715.60
			CH-LT BULBS	211.88	101 4633403	211.88
			CREDIT FROM ORIG INV #1003070	(195.58)	101 4633403	(195.58)
				<u>2,731.90</u>		<u>2,731.90</u>
7416542	C7625	DAPEER,ROSENBLIT & LITVAK, LLP	11/20-SPECIALIZED LEGAL SVCS	5,226.60	101 4230301	5,226.60
			11/20-SPECIALIZED LEGAL SVCS	154.90	101 4230301	154.90
			11/20-SPECIALIZED LEGAL SVCS	2,829.34	101 4230301	2,829.34
			11/20-SPECIALIZED LEGAL SVCS	2,262.91	101 4230301	2,262.91
				<u>10,473.75</u>		<u>10,473.75</u>
7416543	10377	DENNY'S 7931	RESTAURANT RESCUE GRANT	1,500.00	101 4431301	1,500.00
			REIMBURSE-TAKE OUT/CHILL GFTCD	380.00	101 4431301	380.00
				<u>1,880.00</u>		<u>1,880.00</u>
7416544	00414	DESERT LOCK COMPANY	CSB-LOCK REPAIR	203.67	101 4633403	203.67
			44851 CEDAR ST-LOCKS/KEYS	329.46	101 4633403	329.46
			CH-KEYS	19.71	101 4633403	19.71
				<u>552.84</u>		<u>552.84</u>
7416545	06533	ENNIS-FLINT, INC.	ROAD MARKING SUPPLIES	8,007.19	203 4785454	8,007.19
7416546	D3240	FASTENAL COMPANY	PAINT / TAPE SUPPLIES/TRAFFIC	2,654.60	203 4785455	2,654.60
7416547	07369	FRONTIER COMMUNICATIONS CORP	12/25-01/24/21 TELEPHONE SVC	967.39	101 4633651	967.39
7416548	08245	GOLDEN STATE LABOR COMPLIANCE	CP16004-10TH ST W RD DIET	2,898.88	206 15BW008924	2,898.88
			CP17014-REBID AVE I IMPRVMNTS	1,014.86	206 15ST053924	1,014.86
			CP17015-REBID AVE I IMPRVMNTS	1,045.44	203 15ST054924	1,045.44
			CP20003-2019 SDWK CRB GTTR RPR	2,102.32	211 12ST044924	2,102.32
			CP21001-2020 SPRING PVMNT MGMT	4,723.74	203 12ST041924	4,723.74
				<u>11,785.24</u>		<u>11,785.24</u>

City of Lancaster Check Register



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Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7416549	03430	GRAINGER	GP MOTOR 10HP 1770 RPM	1,696.86	101 4633403	1,696.86
7416550	09095	HDL COREN & CONE	10/20-12/20-PROPERTY TAX	5,562.50	101 4410301	5,562.50
7416551	A8868	I B M CORPORATION	11/20-CLOUD PAY PER USE	344.19	101 4240301	344.19
7416552	06328	INTERSTATE ALL BATTERY CENTER	12V FASTON-EQ3999	34.00	203 4752207	34.00
7416553	A2594	INTERSTATE BATTERY SYS OF A V	BATTERIES(2)-EQ1512	404.85	101 4800207	404.85
7416554	01419	JOHNSTONE SUPPLY	PAC-HOTSURF IGNITOR(3) FILTERS(4)	134.85 30.18 <u>165.03</u>	101 4650403 101 4633403	134.85 30.18 <u>165.03</u>
7416555	A8656	KIMLEY-HORN & ASSOCIATES INC	CP16008-PED GAP-CLOSURES	17,857.13	211 15SW016924	17,857.13
7416556	1214	L A CO SHERIFF'S DEPT	11/20-SPECIAL INVESTIGATIONS 11/20-SPECIAL EVENTS-WALMART 11/20-SPECIAL EVENTS-HOLIDAY	2,371.59 10,804.76 2,010.88 <u>15,187.23</u>	101 4820355 101 4820357 101 4820356 101 4820355 101 4820357	2,136.57 235.02 10,804.76 1,811.60 <u>199.28</u> <u>15,187.23</u>
7416557	1203	LANCASTER PLUMBING SUPPLY	MOAH-TOILET PARTS	452.35	101 4633403	452.35
7416558	10190	MCKESSON MEDICAL-SURGICAL INC	INFLUENZA SOFIA 2-START KIT(3)	1,108.69	101 4431295	1,108.69
7416559	C3962	MEDRANOS MEXICAN RESTAURANT	REIMBURSE-TAKE OUT/CHILL GFTCD	1,460.00	101 4431301	1,460.00
7416560	02270	MELDON GLASS	CMTY CTR-VANDALISM MLS-VANDALISM	98.00 985.00 <u>1,083.00</u>	101 4633403 101 4633403	98.00 985.00 <u>1,083.00</u>
7416561	10375	MI RANCHITO MEXICAN BAR GRILL	RESTAURANT RESCUE GRANT	1,000.00	101 4431301	1,000.00
7416562	D3578	MINUTEMAN PRESS	POSTCARDS(49,523) LCE-CALPINE PUSH NOTICES(2) LCE-CALPINE PUSH NOTICES(298) LCE-CALPINE PUSH NOTICES(338)	14,859.09 1.92 240.57 194.03 <u>15,295.61</u>	490 4250213 490 4250213 490 4250213 490 4250213	14,859.09 1.92 240.57 194.03 <u>15,295.61</u>
7416563	10289	MIOVISION TECHNOLOGIES INC	SCOUT CONNECT VIDEO EQUIP	14,302.00	210 15BR007924	14,302.00
7416564	05773	MORRISON WELL MAINTENANCE	NSC-11/20-BACTERIOLOGICAL TST	200.00	101 4635301	200.00
7416565	08562	NAPA AUTO PARTS	AIR FILTER-EQ3311 CIR BRKR(2)-EQ3306 HOSE CLAMP-EQ3982	14.10 96.34 5.07	203 4752207 484 4752207 480 4755207	14.10 96.34 5.07

City of Lancaster Check Register



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From Check Date: 01/10/21 - To Check Date: 01/23/21

Printed: 1/25/2021 16:00

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
			DUMP PUMP-EQ3770	1,176.25	203 4752207	1,176.25
			BATTERY-EQ7613	187.14	101 4761207	187.14
				<u>1,478.90</u>		<u>1,478.90</u>
7416566	10372	NEVERMORE CORP THE RAVENS NEST RESTAURANT RESCUE GRANT		1,000.00	101 4431301	1,000.00
7416567	06513	ODYSSEY POWER	CH-EMERGENCY SVC INSTALL	2,472.95	101 4633301	1,007.16
					101 4633301	<u>1,465.79</u>
				<u>2,472.95</u>		<u>2,472.95</u>
7416568	C7808	OPSEC SPECIALIZED PROTECTION	OMP-SECURITY-11/24-11/26/20	1,092.00	101 4634404	1,092.00
7416569	06760	OSLINE, NAIDA	KATHERINE-CHASING CLDS SERIES	1,000.00	101 4653251	1,000.00
7416570	10327	P ELITE	STAND STRONG-OUTDOOR SUPPLIES	4,913.27	101 4240355	4,913.27
7416571	07554	PACIFIC PRODUCTS AND SVCS LLC	HARDWARE FOR SOIL STABILIZER	1,315.74	203 4785455	1,315.74
7416572	05998	PAVING THE WAY FOUNDATION	CMMNTY SPRT/GOOD CTZNSHP PRGM	400.00	101 4820301	400.00
7416573	08832	PLASTIC MART	CUT 50 PCS 8.5 X 11 AND 150 PC	354.78	101 4653251	354.78
7416574	D1205	PRIMO CAFE	REIMBURSE-TAKE OUT/CHILL GFTCD	1,240.00	101 4431301	1,240.00
7416575	10374	QUINTANILLA DE CAMPOS, BLANCA	RESTAURANT RESCUE GRANT	1,000.00	101 4431301	1,000.00
7416576	10360	RIO BRAZILIAN GRILL	REIMBURSE-TAKE OUT/CHILL GFTCD	1,400.00	101 4431301	1,400.00
7416577	1835	ROUND TABLE PIZZA	REIMBURSE-TAKE OUT/CHILL GFTCD	2,860.00	101 4431301	2,860.00
7416578	D3947	S G A CLEANING SERVICES	CDR CTR-DOORS/FRAMES REPAIR	660.00	101 4633402	660.00
			ANNEX-VANDALISM-FENCE RPR	435.00	101 4633402	435.00
				<u>1,095.00</u>		<u>1,095.00</u>
7416579	01816	SMITH PIPE & SUPPLY INC	TBP-IRRIGATION SUPPLIES	915.21	101 4631404	915.21
7416580	10382	STEWART, CLAUDE FRANK	REFUND-PARKING CIT #33019780	39.00	101 3310200	39.00
7416581	05703	SUPERIOR ALARM SYSTEMS	01/21-MONTHLY ALARM MONITORING	45.00	101 4633301	45.00
7416582	A8398	SWANK MOTION PICTURES, INC	WIDESCREEN DVDS	650.00	101 4649225	650.00
			WIDESCREEN DVDS	690.00	101 4649225	690.00
			WIDESCREEN DVDS	820.00	101 4649225	820.00
			WIDESCREEN DVD	355.00	101 4649225	355.00
				<u>2,515.00</u>		<u>2,515.00</u>
7416583	A6479	TAFT ELECTRIC COMPANY	LMS-FACILITY LIGHT TIMER RPR	1,500.00	101 4632402	1,500.00
7416584	04239	TIM WELLS MOBILE TIRE SERVICE	REPAIR-EQ5668	20.00	101 4633207	20.00

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			TIRES(2)-EQ3790	953.63	480 4755207	953.63
			TIRES(2)-EQ4734	192.94	203 4785207	192.94
				<u>1,166.57</u>		<u>1,166.57</u>
7416585	2003	TIP TOP ARBORISTS, INC	12/20-TREE TRIM	27,290.00	203 4636267	27,290.00
			12/20-TREE TRIM	7,590.00	483 4636267	7,590.00
			12/20-TREE TRIM	10,010.00	482 4636267	10,010.00
				<u>44,890.00</u>		<u>44,890.00</u>
7416586	02977	TURBO DATA SYSTEMS INC	12/20-PARKING CITATIONS	13,078.00	101 4820301	13,078.00
			12/20-ICS COLLECTION	164.53	101 4820301	164.53
				<u>13,242.53</u>		<u>13,242.53</u>
7416587	D4202	U S BANK	ADMIN FEES-12/1/20-11/30/21 LANC FA 2016 ARB-STREETLIGHTS	1,575.00	101 3501110	1,575.00
7416588	05551	UNITED SITE SRVCS OF CA,SO DIV	FENCE RENTAL-11/27-12/24/20	61.32	101 4633403	61.32
7416589	04496	VULCAN MATERIAL WESTERN DIV	ASPHALT	610.09	203 4752410	610.09
			COLD MIX	217.08	203 4752410	217.08
			COLD MIX	163.16	203 4752410	163.16
			COLD MIX	145.91	203 4752410	145.91
			COLD MIX	126.20	203 4752410	126.20
			COLD MIX	132.77	203 4752410	132.77
			COLD MIX	127.84	203 4752410	127.84
			COLD MIX	129.48	203 4752410	129.48
				<u>1,652.53</u>		<u>1,652.53</u>
7416590	31026	WAXIE SANITARY SUPPLY	COVID SUPPLIES	471.07	101 4431295	471.07
			COVID SUPPLIES	717.18	101 4431295	717.18
			COVID SUPPLIES	21.35	101 4431295	21.35
			COVID SUPPLIES	209.23	101 4431295	209.23
			HAND SANITIZER	353.30	101 4633406	353.30
				<u>1,772.13</u>		<u>1,772.13</u>
7416591	10249	WE THE CREATIVE	OUTLOOK MAG-WINTER 2021	462.90	101 4205301	462.90
7416592	05093	WESTERN EQUIPMENT SERVICE CO	NSC-HEATER REPLACEMENT	3,995.00	101 4635403	3,995.00
7416593	D2896	WHITE NELSON DIEHL EVANS LLP	FY19/20 INTERIM AUDIT SVCS THRU 10/31/2020	16,800.00	101 4410304	16,800.00
7416594	D1445	A V PARTNERS FOR HEALTH	08/20-FEED THE NEED PROGRAM	20,658.72	361 4342784	20,658.72
			07/20-FEED THE NEED PROGRAM	20,365.03	361 4342784	20,365.03
			11/20-FEED THE NEED PROGRAM	21,008.23	361 4342784	21,008.23
			10/20-FEED THE NEED PROGRAM	20,352.19	361 4342784	20,352.19
			09/20-FEED THE NEED PROGRAM	20,972.47	361 4342784	20,972.47
				<u>103,356.64</u>		<u>103,356.64</u>
7416595	05841	C S LEGACY CONSTRUCTION, INC	CP20010-2020 SDWK CRB GTR RPR	105,221.48	150 2100003	(5,537.97)
					701 15SW018924	5,537.97

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				105,221.48	701 15SW018924	105,221.48
				105,221.48		105,221.48
7416596	1916	STRADLING, YOCCA, CARLSON, RAUTH	11/20-LEGAL SERVICES	76,641.67	101 4100303	234.40
					101 4100303	293.00
					101 4100303	351.60
					101 4100303	1,177.60
					101 4100303	1,499.60
					101 4100303	3,060.20
					101 4100303	3,600.00
					101 4100303	4,924.30
					101 4100303	7,500.00
				76,641.67	101 4100303	54,000.97
				76,641.67		76,641.67
7416597	09665	TERRACARE ASSOCIATES, LLC	65TH ST W & AVE J-MAINTENANCE	302.33	482 4636402	302.33
			43843 DIVISION ST-MAINTENANCE	25.57	482 4636402	25.57
			SW CRNR AVE K & 27TH W-MAINT	9.44	482 4636402	9.44
			12/20-LMD-MONTHLY MAINTENANCE	52,463.36	482 4636402	52,463.36
			12/20-PARKS MONTHLY MAINT	36,266.00	101 4631402	15,543.00
					101 4632402	956.00
					101 4634402	9,643.00
					101 4635402	10,124.00
			12/20-PERIMETER AREAS MTNC	16,665.29	203 4636264	16,665.29
			12/20-BP-MONTHLY MAINTENANCE	2,969.14	482 4636401	2,969.14
				108,701.13		108,701.13
7416598	C2060	CA WATER SERVICE COMPANY	12/10-01/11/21 WATER SVC	69.09	482 4636654	69.09
7416599	D0983	CRAZY OTTO'S DINER #3	MEALS-HOSP STAFF VOLUNTEER	1,064.50	101 4431304	1,064.50
7416600	1215	L A CO WATERWORKS	11/06-01/07/21 WATER SVC	315.41	482 4636654	315.41
7416601	1215	L A CO WATERWORKS	10/19-01/07/21 WATER SVC	25,811.31	101 4631654	5,672.83
					101 4633654	2,591.20
					203 4636654	3,738.42
					203 4752654	1,784.36
					306 4300654	380.90
					306 4342654	544.97
					480 4755654	716.12
					482 4636654	10,020.43
				25,811.31	484 4755654	362.08
				25,811.31		25,811.31
7416602	09945	LA PAPILLON STEAK SEAFOOD INC	MEALS-HOSP STAFF VOLUNTEER	974.55	101 4431304	974.55
7416603	09945	LA PAPILLON STEAK SEAFOOD INC	MEALS-HOSP STAFF VOLUNTEER	1,834.13	101 4431304	1,834.13
7416604	D2287	LANCASTER CODE ENFRMNT ASSN	UNION DUES-PP 2/2021	300.00	101 2171000	300.00

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7416605	07086	LUCKY LUKE BREWING COMPANY	MEALS-HOSP STAFF VOLUNTEER	1,112.56	101 4431304	1,112.56
7416606	10354	OLIVES MEDITERRANEAN CAFE	MEALS-HOSP STAFF VOLUNTEER	922.58	101 4431304	922.58
7416607	10343	OLVERA, GUSTAVO	MEALS-HOSP STAFF VOLUNTEER	1,154.84	101 4431304	1,154.84
7416608	10218	ORGANIC THERAPY COMPANY	12/20-COMMUNICABLE DISEASE CON	2,500.00	101 4431301	2,500.00
7416609	A7221	P E R S LONG TERM CARE PROGRAM	LONG TERM CARE PREM-PP 2/2021	609.55	101 2170200	609.55
7416610	A7221	P E R S LONG TERM CARE PROGRAM	01/21-RETIREE LONG TERM CARE	5,652.01	109 1101000	5,652.01
7416611	1705	QUARTZ HILL WATER DISTRICT	12/01-01/04/21 WATER SVC	3,532.39	101 4634654 203 4636654 306 4300654 306 4300682 482 4636654	340.91 727.53 166.92 37.12 2,259.91
				<u>3,532.39</u>		<u>3,532.39</u>
7416612	08988	SMITH, CHRISTINA	01/02-01/15/21 CONSULTING SVCS	3,034.60	101 4300301	3,034.60
7416613	03154	SO CA EDISON	12/07-01/08/21 ELECTRIC SVC	449.70	101 4633652 203 4785652 482 4636652 483 4785660	42.65 84.86 25.12 297.07
				<u>449.70</u>		<u>449.70</u>
7416614	03154	SO CA EDISON	11/09-12/10/20 ELECTRIC SVC	621.65	203 4636652 482 4636652 484 4755652	28.55 579.42 13.68
				<u>621.65</u>		<u>621.65</u>
7416615	03154	SO CA EDISON	12/04-01/05/21 ELECTRIC SVC	1,130.52	203 4636652 482 4636652	282.99 847.53
				<u>1,130.52</u>		<u>1,130.52</u>
7416616	03154	SO CA EDISON	12/04-01/05/21 ELECTRIC SVC	10,771.66	203 4785652 480 4755652 484 4755652 485 4755652 490 4250652	7,280.51 489.18 230.38 2,013.74 757.85
				<u>10,771.66</u>		<u>10,771.66</u>
7416617	03154	SO CA EDISON	12/04-01/11/21 ELECTRIC SVC	30,772.76	101 4631652 101 4633652 101 4634652 101 4635652 101 4636402	9,813.85 6,576.52 2,827.24 8,799.63 1,528.92

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					101 4651652	433.76
					101 4800403	269.76
					482 4636652	24.04
					483 4785660	499.04
				30,772.76		30,772.76
7416618	A1393	TEAMSTERS LOCAL 911	01/21 UNION DUES	3,223.00	101 2157000	1,611.50
				3,223.00	101 2157000	1,611.50
						3,223.00
7416619	C2555	TIME WARNER CABLE	12/09-01/08/21 TV SVC TW INV#2021059120920	43.87	101 4315651	43.87
7416620	C2555	TIME WARNER CABLE	01/03-02/02/21 TV SERVICE TW INV#2242622010321	44.25	101 4315651	44.25
7416621	C2555	TIME WARNER CABLE	12/17-01/16/21-TV SVC TW INV#2630529121720	66.07	101 4315651	66.07
7416622	C2555	TIME WARNER CABLE	12/28-01/27/21 TV SVC TW INV#2684641122820	88.44	101 4315651	88.44
7416623	C2555	TIME WARNER CABLE	12/21-01/20/21 TV SVC TW INV#2224927122120	91.57	101 4315651	91.57
7416624	C2555	TIME WARNER CABLE	01/21 TV/INTERNET SERVICE TW INV#0318200010121	190.97	101 4315651	190.97
7416625	C2555	TIME WARNER CABLE	01/21-INTERNET SVC TW INV#086737801010121	203.21	101 4315651	203.21
7416626	C2555	TIME WARNER CABLE	03/19-ROADRUNNER SERVICE TW INV#0354585021919	233.88	101 4315651	233.88
7416627	C2555	TIME WARNER CABLE	01/01-01/31/21-TV & INTERNET TW INV#0354585010121	286.34	101 4315651	286.34
7416628	C2555	TIME WARNER CABLE	12/28-01/27/21 INTERNET SVC TW INV#2694467122820	299.99	101 4315651	299.99
7416629	D3370	VERIZON WIRELESS	12/20-WIRELESS SERVICE	2,913.66	101 4315651	2,913.66
7416630	D3370	VERIZON WIRELESS	12/20-IPAD SERVICE	6,461.70	101 4315651	6,461.70
7416631	03854	A V JANITORIAL SUPPLY	JANITORIAL SUPPLIES	282.51	101 4633406	282.51
7416632	00107	A V PRESS	12/20-LEGAL ADS	1,871.33	101 4210263	160.31
					101 4210263	173.60
					101 4210263	319.84
					101 4410206	499.70
					101 4770263	717.88
				1,871.33		1,871.33
7416633	08894	ADHERENCE COMPLIANCE INC	MCCSS PROGRAM MGMT SUPPORT	4,485.00	101 4230301	4,485.00
7416634	C8745	ADVANCE ELECTRIC	RDP-RPR ELEC ISSUE GAZEBO LGHT	975.00	101 4634402	975.00
7416635	06352	AGILITY RECOVERY SOLUTIONS	01/21-READY SUITE	665.00	101 4315302	665.00

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7416636	00127	ALL GLASS & PLASTICS LLC	OMP-REPLACE BATTING CAGE WINDW	276.52	101 4634402	276.52
7416637	10365	AM CAFE, INC.	REIMBURSE-TAKE OUT/CHILL GFTCD MEALS-HOSP STAFF VOLUNTEER	480.00 236.28	101 4431301 101 4431304	480.00 236.28
				<u>716.28</u>		<u>716.28</u>
7416638	04760	AMERINAT	12/20-MONTHLY SERVICE FEE	490.75	306 4542301	490.75
7416639	02693	ANDY GUMP, INC	HP-FENCE RENTAL-12/10-01/05/21 OMP-FENCE RNTL-12/21-01/17/21 RDP-FENCE RNTL-12/25-01/21/21 HP-FENCE RENTAL-01/07-02/03/21	17.74 44.68 33.51 17.74	101 4634602 101 4634602 101 4634602 101 4634602	17.74 44.68 33.51 17.74
				<u>113.67</u>		<u>113.67</u>
7416640	09376	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	86.23	101 4753209	86.23
7416641	10369	AUDIO VISUAL LIVE, INC	RECORDING EQUIP-JUSTICE SUNDAY	4,000.00	101 4650602	4,000.00
7416642	C8921	BARTEL ASSOCIATES, LLC	09/20-CONSULTING SVCS CONT WK-6/30/19 OPEB VALUATION 09/20-CONSULTING SVCS PARS PENSION VALUATION	1,078.00 4,856.00	101 4410301 101 4410301 101 4410301	1,078.00 1,134.26 3,721.74
				<u>5,934.00</u>		<u>5,934.00</u>
7416643	C4358	BEST BEST & KRIEGER LLP	LEGAL SVCS THRU 11/30/2020 LEGAL SVCS THRU 12/31/2020	429.00 4,257.00	306 4240301 306 4240301	429.00 4,257.00
				<u>4,686.00</u>		<u>4,686.00</u>
7416644	10387	BIOMECHANICAL RESEARCH & TEST	CLAIM #057-19D/CLGL-1403E1 CLAIM #023-20/CLGL-1408A1	442.50 7,133.20	109 4430300 109 4430300	442.50 7,133.20
				<u>7,575.70</u>		<u>7,575.70</u>
7416645	10390	BONNELL, EMYLIANA	REFUND-FRENCH CLASS	127.00	101 2182001	127.00
7416646	10336	BUBBAKOOS BURRITOS	MEALS-HOSP STAFF VOLUNTEER	805.18	101 4431304	805.18
7416647	05412	CARTRAC	11/20-SHOPPING CART RETRIEVAL	2,825.00	203 4752402	2,825.00
7416648	10309	CLIFTON LARSON ALLEN LLP	11/20-AUDIT SVCS YE 6/30/20	10,000.00	101 4410304	10,000.00
7416649	D3337	COACH'S SPORTS BAR & GRILLE	REIMBURSE-TAKE OUT/CHILL GFTCD	780.00	101 4431301	780.00
7416650	05830	CONVERSE CONSULTANTS	CP21004-42ND ST W & K DRAINAGE	1,295.00	220 17SD028924	1,295.00
7416651	10391	COOPER, LILLIE	REFUND-HIP HOP CLASS	115.00	101 2182001	115.00
7416652	D0983	CRAZY OTTO'S DINER #3	REIMBURSE-TAKE OUT/CHILL GFTCD	640.00	101 4431301	640.00
7416653	D1032	CRAZY OTTOS DINER	REIMBURSE-TAKE OUT/CHILL GFTCD	420.00	101 4431301	420.00

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7416654	03311	DELTA LIQUID ENERGY	FUEL-EQ3408	75.04	203 4752207	75.04
7416655	10377	DENNY'S 7931	REIMBURSE-TAKE OUT/CHILL GFTCD	2,260.00	101 4431301	2,260.00
7416656	A0925	DESERT HAVEN ENTERPRISES	12/20-COVID19-DISINFECTING	1,101.10	101 4431301	1,101.10
7416657	00414	DESERT LOCK COMPANY	OMP-FIX DOOR LOCK	80.04	101 4634402	80.04
			RDP-VANDALISM-LKS STORAGE CONT	128.74	101 4634403	128.74
			OMP-RPR DR HANDLE/AC BLDG	97.50	101 4634402	97.50
				<u>306.28</u>		<u>306.28</u>
7416658	D2120	EAN SERVICES, LLC	RENTAL 10/23-11/20/20	2,026.85	203 4752602	109.50
			RENTAL 11/20-12/18/20	1,974.95	203 4752602	1,917.35
				<u>4,001.80</u>		<u>1,974.95</u>
						<u>4,001.80</u>
7416659	D3240	FASTENAL COMPANY	UTILITY SVCS	110.53	480 4755208	42.09
					480 4755209	19.16
					484 4755410	49.28
			OFFICE SUPPLIES	159.88	101 4783259	159.88
				<u>270.41</u>		<u>270.41</u>
7416660	00617	FEDERAL EXPRESS CORPORATION	EXPRESS MAILINGS	44.45	101 4410212	44.45
7416661	D1793	FISH WINDOW CLEANING	CH-WINDOW CLEANING	34.00	203 4752402	34.00
7416662	04203	FRANK'S RADIO SERVICE	JAN-MAR 21-QRTRLY REPEATER	1,500.00	101 4200350	1,500.00
7416663	08441	FRANKLIN TRUCK PARTS INC	HYTREL BUMPER-EQ3779	65.16	484 4755207	65.16
7416664	04721	GET TIRES, INC	TIRES(4)-EQ1515	543.73	101 4800207	543.73
7416665	02536	GRACE RESOURCES, INC	HYGIENE SERVICES	2,063.75	261 4542773	2,063.75
7416666	03430	GRAINGER	CH-HOT WATER HEATER PUMP	69.10	101 4633403	69.10
7416667	09217	GRAY QUARTER INC	PERMIT PORTAL MAINT/SUPPORT	2,682.50	101 4315301	2,682.50
7416668	10346	GREAT WALL RESTAURANT	REIMBURSE-TAKE OUT/CHILL GFTCD	3,580.00	101 4431301	3,580.00
7416669	A7554	GREENHOUSE CAFE	REIMBURSE-TAKE OUT/CHILL GFTCD	5,520.00	101 4431301	5,520.00
7416670	00849	HAAKER EQUIPMENT CO	ELBOW, SHORT RADIUS	355.88	480 4755208	355.88
7416671	D3626	INLAND EMPIRE REG CMPSTNG AUTH	NSC-COMPOST DELIVERY	1,125.00	101 4635404	1,125.00
7416672	06350	INTELESYS ONE	BRIGHT METRICS-11/6/20-11/5/21	1,639.00	101 4315302	1,639.00

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7416673	A2594	INTERSTATE BATTERY SYS OF A V	BATTERIES(5)	511.89	101 4631207	56.79
					101 4647207	109.74
					203 4752207	107.73
					203 4752207	117.80
					203 4752207	119.83
				<u>511.89</u>		<u>511.89</u>
7416674	D4004	J P POOLS	EPL-REPAIRS POOL EQUIP	1,200.00	101 4635402	1,200.00
			STP-BOOSTER PUMP REPAIR	725.00	101 4631402	725.00
				<u>1,925.00</u>		<u>1,925.00</u>
7416675	03366	JAS PACIFIC	PLAN REVIEW/INSPECTION SVCS	9,320.95	101 4783301	9,320.95
			PLAN REVIEW/INSPECTION SVCS	7,781.25	101 4783301	7,781.25
				<u>17,102.20</u>		<u>17,102.20</u>
7416676	10386	KATHY'S KITCHEN & BATH DESIGN	CMTY CTR-KITCHEN DSGN CONSULT	300.00	101 4300301	300.00
7416677	C5143	KATZ AND JAMMERS	REIMBURSE-TAKE OUT/CHILL GFTCD	220.00	101 4431301	220.00
7416678	D1903	KERN MACHINERY INC-LANCASTER	OMP-MIX OIL	187.11	101 4634230	187.11
7416679	10348	LA MICHOACANA YAMIS	REIMBURSE-TAKE OUT/CHILL GFTCD	180.00	101 4431301	180.00
7416680	09945	LA PAPILLON STEAK SEAFOOD INC	REIMBURSE-TAKE OUT/CHILL GFTCD	1,640.00	101 4431301	1,640.00
7416681	C7873	LANCASTER AUTO MALL ASSOC	01/21-AUTO MALL SIGN EXPENSE	197.41	101 4240340	197.41
7416682	1203	LANCASTER PLUMBING SUPPLY	PAC-PARTS BYPASS	18.18	101 4650403	18.18
7416683	10394	LEE, KATHY	RESTAURANT RESCUE GRANT	1,000.00	101 4431301	1,000.00
7416684	D1736	LEVEL 3 COMMUNICATIONS LLC	12/20-INTERNET/DATA	3,739.61	101 4315651	3,739.61
7416685	10388	LITIGATION SVCS & TECH OF CA	CASE #038-19/CLGL-1404A1	359.30	109 4430300	359.30
7416686	D3151	LNCSTR MUSEUM/PUBLIC ART FNDDN	LMPAF SALES/DONATNS-OCT-DEC 20	586.47	101 2102500	574.17
					101 2175001	30.22
					101 4643235	(9.07)
					101 4643235	(8.85)
				<u>586.47</u>		<u>586.47</u>
7416687	07086	LUCKY LUKE BREWING COMPANY	REIMBURSE-TAKE OUT/CHILL GFTCD	1,140.00	101 4431301	1,140.00
7416688	C3962	MEDRANOS MEXICAN RESTAURANT	REIMBURSE-TAKE OUT/CHILL GFTCD	2,100.00	101 4431301	2,100.00
7416689	01184	MONTE VISTA CAR WASH	CAR WASHES(9)	192.00	101 4245207	21.00
					101 4647207	21.00
					101 4647207	21.00

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					101 4800207	20.00
					101 4800207	21.00
					101 4800207	21.00
					101 4800207	21.00
					203 4752207	21.00
					203 4752207	25.00
				192.00		192.00
7416690	10353	MR WOK RESTAURANT CORP	REIMBURSE-TAKE OUT/CHILL GFTCD	240.00	101 4431301	240.00
7416691	D1878	MURPHY & EVERTZ,ATTYS AT LAW	12/20-LGL SVCS-AV GRNDWTR MTTR	2,167.50	101 4100303	2,167.50
7416692	08562	NAPA AUTO PARTS	TEMP NEW AC KIT-EQ3307	443.43	484 4752207	443.43
			TURN SIGNAL-EQ4356	18.42	483 4785207	18.42
			SERP KITS-EQ3307	137.00	484 4752207	137.00
			PIN HOOK-EQ3838	209.11	203 4752207	209.11
			SEAL-EQ3765	47.84	203 4752207	47.84
			BAP SENSOR/STP LT SWTCH-EQ6814	55.12	101 4245207	55.12
			FLD RSRVR/LFT SPPRT HD-EQ6814	337.63	101 4245207	337.63
			FUSE HOLDER-EQ3988	24.24	480 4755207	24.24
				1,272.79		1,272.79
7416693	06513	ODYSSEY POWER	MTNC YD-GENERATOR RPR	3,556.06	203 4752403	3,556.06
7416694	10354	OLIVES MEDITERRANEAN CAFE	REIMBURSE-TAKE OUT/CHILL GFTCD	1,600.00	101 4431301	1,600.00
7416695	10343	OLVERA, GUSTAVO	REIMBURSE-TAKE OUT/CHILL GFTCD	1,000.00	101 4431301	1,000.00
7416696	05741	P P G ARCHITECTURAL FINISHES	PAINT SUPPLIES	94.77	482 4752502	94.77
			PAINT SUPPLIES	55.26	482 4752502	55.26
			PAINT SUPPLIES	42.90	482 4752502	42.90
			PAINT SUPPLIES	28.40	482 4752502	28.40
			HP-RED PAINT & SUPPLIES	85.18	101 4634404	85.18
				306.51		306.51
7416697	06984	PACIFIC DESIGN & INTEGRATION	12/20-BROADCAST MANAGER SVC	4,125.00	101 4207296	4,125.00
7416698	A2220	PESTMASTER SERVICES, INC	MOWING-10/30/20	2,717.00	101 4752408	2,689.51
					203 4752266	27.49
				2,717.00		2,717.00
7416699	05602	PETROLEUM EQUIPMENT CONST SRVS	12/20-BROADCAST MANAGER SVC	150.00	101 4753402	150.00
7416700	10357	PUEBLO VIEJO RESTAURANT	REIMBURSE-TAKE OUT/CHILL GFTCD	240.00	101 4431301	240.00
7416701	05864	QUINN COMPANY	HOSE BK-EQ3776	70.13	203 4752207	70.13
7416702	06201	R B EVERETT & COMPANY	CORE MOTOR-EQ3385	1,180.40	203 4752207	1,180.40

City of Lancaster Check Register



From Check No.: 7416502 - To Check No.: 7416740

From Check Date: 01/10/21 - To Check Date: 01/23/21

Printed: 1/25/2021 16:00

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7416703	10358	RAMEN BOY	REIMBURSE-TAKE OUT/CHILL GFTCD	1,160.00	101 4431301	1,160.00
7416704	10359	RED SALMON JAPANESE REST	REIMBURSE-TAKE OUT/CHILL GFTCD	1,880.00	101 4431301	1,880.00
7416705	2601	REPRO-GRAPHIC SUPPLY	PRINTHEAD DJ T1700	365.22	101 4761253	365.22
7416706	C4435	ROACH'S TERMITE PEST CONTROL	OMP-PEST CONTROL-12/31/20	190.00	101 4634301	190.00
7416707	1835	ROUND TABLE PIZZA	REIMBURSE-TAKE OUT/CHILL GFTCD	2,640.00	101 4431301	2,640.00
			MEALS-HOSP STAFF VOLUNTEER	798.98	101 4431304	798.98
			MEALS-HOSP STAFF VOLUNTEER	1,041.22	101 4431304	1,041.22
				<u>4,480.20</u>		<u>4,480.20</u>
7416708	C5942	S E S A C	MUSIC LICENSING	2,288.00	101 4650330	2,288.00
7416709	D3947	S G A CLEANING SERVICES	MOAH-COVID SNEEZE GUARD WALLS	648.00	101 4431301	648.00
			REMOVAL OF CHRISTMAS BOX	360.00	101 4649565	360.00
			43745 12TH ST-REPAIRS	168.00	306 4300682	168.00
			CH-PARKS-COVID SNEEZE GD WALLS	1,970.00	101 4431301	1,970.00
			MOAH-WALL INSTALLATION	985.00	101 4653257	985.00
			MOAH-PAINTING	390.00	101 4653257	390.00
				<u>4,521.00</u>		<u>4,521.00</u>
7416710	03962	SAFETY KLEEN	OIL SVC/STOP FEE NON-PREQUAL	175.00	331 4755787	175.00
			OIL SVC/STOP FEE NON-PREQUAL	175.00	331 4755787	175.00
				<u>350.00</u>		<u>350.00</u>
7416711	08337	SILVER LINING SOLUTIONS LLC	12/20-GENERAL SUPPORT	10,000.00	101 4315302	10,000.00
7416712	07139	SITEONE LANDSCAPE SUPPLY LLC	HP-3" IRRIGATION VALVE	271.91	101 4634404	271.91
7416713	01816	SMITH PIPE & SUPPLY INC	RDP/HP-SPRINKLERS	712.69	101 4634404	712.69
7416714	03154	SO CA EDISON	09/08-11/30/20 ELECTRIC SVC	9,237.72	101 4240902	456.46
					101 4632652	1,566.24
					101 4633652	4,413.88
					101 4634652	701.38
					101 4650652	1,117.99
					203 4636652	12.35
					203 4636654	330.85
					203 4785652	62.18
					482 4636652	27.06
					483 4785660	548.19
					490 4250652	1.14
				<u>9,237.72</u>		<u>9,237.72</u>
7416715	C2554	SUPERIOR COURT OF CA-CO OF L A	12/20-ALLCTN OF PRKG PENALTIES	12,206.50	101 3310200	459.00
					101 3310200	1,218.00

City of Lancaster Check Register



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Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
					101 3310200	1,218.00
					101 3310200	1,218.00
					101 3310200	1,597.50
					101 3310200	1,624.00
					101 3310200	2,436.00
					101 3310200	2,436.00
				12,206.50		12,206.50
7416716	09316	TEKWERKS INTERNET	INTERNET & VOICE SVCS	4,346.69	101 4300302	110.00
					101 4300302	110.00
					101 4300302	450.19
					101 4315651	3,676.50
				4,346.69		4,346.69
7416717	10119	TESTA CONSTRUCTION MGMT INC	BOARD UP-141 E AVE J-12	5,685.00	101 4245940	5,685.00
7416718	2009	THE TIRE STORE	TIRES(4)-EQ1515	367.50	101 4800207	367.50
			FLAT REPAIR-EQ7508	15.00	101 4761207	15.00
			TIRES(4)-EQ6814	586.50	101 4245207	586.50
				969.00		969.00
7416719	10393	THE WHOLE WHEATERY LLC	RESTAURANT RESCUE GRANT	1,500.00	101 4431301	1,500.00
7416720	C5522	THOMSON REUTERS-WEST PMT CENTI	12/20-INFORMATION CHARGES	894.50	101 4230301	894.50
			LIBRARY PLAN-01/2021	28.11	101 4230301	28.11
				922.61		922.61
7416721	04239	TIM WELLS MOBILE TIRE SERVICE	SERVICE CALL-EQ3776	120.00	203 4752207	120.00
			FLAT REPAIR-EQ6815	20.00	101 4633207	20.00
			FLAT REPAIR-EQ3770	30.00	203 4752207	30.00
			SERVICE CALL-EQ3779	120.00	484 4755207	120.00
			SERVICE CALL-EQ3832	88.14	203 4752207	88.14
			SERVICE CALL-EQ7510	120.00	101 4761207	120.00
			SERVICE CALL-EQ3766	195.00	203 4752207	195.00
				693.14		693.14
7416722	08319	TRIEPEI SMITH & ASSOCIATES INC	GRAPHIC ARTS SVCS-12/01/20	60.00	349 4785302	60.00
7416723	02977	TURBO DATA SYSTEMS INC	12/20 ADMIN CITATIONS	3,063.47	101 4245301	3,063.47
7416724	31009	UNIVERSAL ELECTRONIC ALARMS	MNTC YD-01/21-FIRE ALARM	27.00	203 4752301	27.00
			MNTC YD-01/21-SECURITY ALARM	27.00	203 4752301	27.00
			CDR ST-01/21-SECURITY ALARM	111.00	101 4633301	111.00
			NSC/W-01/21-QTRLY SEC ALARM	168.00	101 4635301	168.00
			PAC-01/21-03/21 FIRE ALARM	168.00	101 4650301	168.00
			MOAH-01/21-FIRE ALARM	81.00	101 4633301	81.00
			WH-01/21-SECURITY ALARM	81.00	101 4633301	81.00
			TBP-01/21-SECURITY ALARM	81.00	101 4631301	81.00
			STP-01/21-SECURITY ALARM	81.00	101 4631301	81.00

City of Lancaster Check Register



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Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
			NSC-01/21-SECURITY ALARM	81.00	101 4635301	81.00
			OMP-01/21-SECURITY ALARM	81.00	101 4634301	81.00
			MOAH-01/21-SECURITY ALARM	81.00	101 4633301	81.00
			CH-01/21-03/21-SEC & FIRE ALRM	81.00	101 4633301	81.00
			PAC-01/21-03/21-SECURITY ALARM	81.00	101 4650301	81.00
			LUC-01/21-QTRLY SEC ALARM	81.00	101 4633301	81.00
			LUC-01/21-QTRLY FIRE ALARM	75.00	101 4633301	75.00
				<u>1,386.00</u>		<u>1,386.00</u>
7416725	C7843	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL SUPPLIES	9,998.89	203 4752502	9,998.89
7416726	09669	VERONICA TAM & ASSOCIATES INC	NEEDS ASSESSMENT/STRAT PLAN	5,020.00	306 4342301	5,020.00
7416727	L0907	VILLEDA, ABEL	REFUND CODE ENF HEARING FEE	200.00	101 3102401	200.00
7416728	05332	VINCE'S PASTA AND PIZZA WEST	REIMBURSE-TAKE OUT/CHILL GFTCD	2,360.00	101 4431301	2,360.00
7416729	04496	VULCAN MATERIAL WESTERN DIV	COLD MIX	258.15	203 4752410	258.15
			ASPHALT	595.94	203 4752410	595.94
			ASPHALT	425.56	203 4752410	425.56
			COLD MIX	136.05	203 4752410	136.05
			COLD MIX	168.90	203 4752410	168.90
			COLD MIX	268.00	203 4752410	268.00
			COLD MIX	500.96	203 4752410	500.96
				<u>2,353.56</u>		<u>2,353.56</u>
7416730	06735	W R E G I S	RETIRED	70.97	490 4250653	70.97
7416731	31026	WAXIE SANITARY SUPPLY	OMP-HAND SANITIZER	40.65	101 4634406	40.65
			OMP-JANITORIAL SUPPLIES	1,899.22	101 4634406	1,899.22
				<u>1,939.87</u>		<u>1,939.87</u>
7416732	03154	SO CA EDISON	12/01-01/01/21 ELECTRIC SVC	112,079.68	483 4785660	112,079.68
7416733	05449	ACCELA, INC	02/21-02/22- ACCELA RENEWAL	228,706.34	101 4315302	228,706.34
7416734	09916	CA PROF ENGINEERING INC	CP16007-2017 SIGNAL UPGRD	109,286.49	150 2100003	(5,751.92)
					323 16TS029924	5,751.92
					323 16TS029924	<u>109,286.49</u>
				<u>109,286.49</u>		<u>109,286.49</u>
7416735	09709	KHJR REAL ESTATE ADVISORY SRV	MEDICAL MAIN STREET-PHASE II	102,178.24	101 4240301	102,178.24
7416736	A8656	KIMLEY-HORN & ASSOCIATES INC	CP20005-AVE J-PS&E	85,190.90	210 15BR007924	85,190.90
			CP21005-AVE M PS&E	49,827.88	210 15BR005924	49,827.88
			AVE K INT LANDSCAPE	1,260.00	210 15BR004924	1,260.00
			AVE K INT LANDSCAPE	31,990.00	210 15BR004924	31,990.00
			AVE K INT LANDSCAPE	27,555.00	210 15BR004924	27,555.00
			AVE K INT LANDSCAPE	15,642.50	210 15BR004924	15,642.50

City of Lancaster Check Register



From Check No.: 7416502 - To Check No.: 7416740
 From Check Date: 01/10/21 - To Check Date: 01/23/21

Printed: 1/25/2021 16:00

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
			AVE L PA & ED	54,399.00	210 15BR008924	54,399.00
			CP20006-LANCASTER HEALTH DIST	86,978.50	209 15ST058924	51,578.25
					321 15ST058924	35,400.25
				<u>352,843.78</u>		<u>352,843.78</u>
7416737	1214	L A CO SHERIFF'S DEPT	11/20-LAW ENFORCEMENT SVCS	2,408,240.65	101 4820354	2,174,049.15
					101 4820357	234,191.50
				<u>2,408,240.65</u>		<u>2,408,240.65</u>
7416738	08930	PAVEMENT ENGINEERING INC	CP21009-2021 SUMMER PVMNT MGMT	67,927.50	701 12ST046924	67,927.50
7416739	06313	R C BECKER & SON, INC	CP21004-42ST W/AVE K IMP	251,030.78	150 2100003	(11,567.40)
					150 2100003	(1,644.75)
					220 12ST040924	11,567.40
					220 12ST040924	219,780.55
					220 17SD028924	1,644.75
					220 17SD028924	31,250.23
			CP17015-REBID-AVE I IMPROVEMNT	1,642.26	150 2100003	(86.43)
					210 15ST055924	86.43
					210 15ST055924	1,642.26
				<u>252,673.04</u>		<u>252,673.04</u>
7416740	05934	SHI INTERNATIONAL CORP	HPE FNDN CARE NBD EXCHG SVC	352.43	101 4315302	352.43
			HPE PROLIANT DL20 GEN10 SERVER	2,310.23	101 4315251	0.01
					101 4315251	2,310.22
			SHAREPOINT UPGRADE	29,092.50	101 4315301	9,612.00
					109 4315301	19,480.50
			SHAREPOINT MIGRATION & BRANDNG	33,657.60	109 4315301	33,657.60
			12/20-AWS CLOUD-IAAS SVC	347.25	101 4315302	347.25
				<u>65,760.01</u>		<u>65,760.01</u>
Chk Count						<u>239</u>
				Check Report Total		<u>4,791,570.63</u>

City of Lancaster Check Register



From Check No.: 101010824 - To Check No.: 101010827

From Check Date: 01/10/21 - To Check Date: 01/23/21

Printed: 1/25/2021 15:56

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
101010824	A7515	U S BANK	DEBT SVC DUE 02/15/21	3,537,883.38	991 4240978	75,971.88
					991 4240978	199,340.63
					991 4240978	205,803.30
					991 4240978	874,400.27
					991 4240978	953,042.30
					991 4240978	1,229,325.00
				<u>3,537,883.38</u>		<u>3,537,883.38</u>
101010825	C9589	U S BANK CORP PAYMENT SYSTEMS	01/10/21-CALCARD STATEMENT	30,986.77	101 2601000	30,986.77
101010826	07101	CALPINE ENERGY SOLUTIONS LLC	12/20-RESOURCE ADEQUACY PRCRD	24,750.00	490 4250653	24,750.00
101010827	08916	TENASKA POWER SERVICES CO	12/20-LCE-CARBON FREE ENERGY	6,585.48	490 4250653	6,585.48
Chk Count	<u>4</u>			Check Report Total		<u>3,600,205.63</u>

STAFF REPORT
City of Lancaster

CC 3
2/9/2021
JC

Date: February 9, 2021

To: Mayor Parris and City Council Members

From: Jeff Hogan, Senior Director - Development Services

Subject: Agreement for Condemnation Proceedings, Tract No. 62578, APN No. 3153-025-015, Located at 40th Street West & Avenue J-12

Recommendation:

Approve an agreement with Maision's at 40th, LLC, the developer of Tract No. 62578, to provide needed right-of-way for required street improvements for the tract through condemnation proceedings.

Fiscal Impact:

None.

Background:

The developer has been required to provide street right-of-way and improvements as shown on Exhibit "A" of the Agreement. The developer has indicated to staff that he has been unable to negotiate the acquisition. The Subdivision Map Act allows the City to use its power of condemnation whenever a subdivider is conditioned to make certain improvements on property he/she does not own and is unable to secure the necessary easements. The Act permits the City to require that the developer pay the cost of acquiring the offsite property.

The attached agreement conforms to all of the requirements as stipulated in the Act. The developer agrees to pay the City the entire cost of the acquisition, and the City agrees to acquire the property by condemnation. This will allow the project to proceed.

AT:sm

Attachment:

Agreement

CONDEMNATION AGREEMENT

This Agreement ("Agreement") is made and entered into this 13th day of January 2021, by and between the City of Lancaster (hereafter "City") and Maision's at 40th, LLC, (hereinafter referred to as "Developer").

WHEREAS, City granted Tentative Map approval to Developer; and

WHEREAS, pursuant to the authority of City, City has required Developer to obtain certain rights-of-way to make certain offsite improvements; and

WHEREAS, Developer has made good faith efforts to acquire the right-of-way easements on the property located adjacent to its land and shown on Exhibit "A" (hereinafter referred to as "Property"), but has been unable to do so; and

WHEREAS, Developer desires to construct right-of-way improvements adjacent to Tract No. 62578 (hereinafter referred to as "Project"), prior to acquisition of the right-of-way easements; and

WHEREAS, City has the ability under Government Code section 40404 and otherwise to commence proceedings pursuant to California Code of Civil Procedure section 1230.010 et seq. to acquire rights-of-way easements to allow for the construction of the Developer's proposed street improvements.

NOW THEREFORE, the parties agree as follows:

1. City shall forthwith take steps necessary to consider commencing proceedings pursuant to Title 7 of Part 3 of the California Code of Civil Procedure to acquire an interest in the Property and obtain possession thereof if the City should desire to do so which will then permit improvements to be made to the property as shown on Exhibit "A". In no event shall the City's decision not to adopt a resolution of necessity be a default of the City's obligations under this Agreement.
2. Developer hereby agrees that upon the City commencing an action to acquire sufficient title or interest in the Property that Developer shall complete the required improvements as set forth in the Tentative Map approval and the Project, at Developer's sole cost and expense.
3. Developer hereby waives the 120-day time limitation for commencing eminent domain proceedings set forth in Government Code section 66462.5.
4. Developer shall grade and improve streets, drainage and slope, according to the plans filed with the City and as approved by the Director of Public Works to provide for street improvements.
5. Developer hereby agrees to pay any and all costs, including attorney's fees, associated with acquiring the offsite Property interests in connection with the Project. Developer further agrees to indemnify, defend and hold the City harmless from and against any and all claims, liabilities and/or causes of action arising from or related to this Agreement, including, but not limited to, the Developer's construction and maintenance of improvements and the cost of acquiring the Property.

6. Developer agrees to deposit with the City simultaneously with the execution of this Agreement, \$15,000.00 per parcel to cover the initial cost of the above described eminent domain proceedings. In addition, Developer agrees to deposit with City the full amount of the fair market value of such Property as determined by the City's appraiser prior to the commencement of eminent domain proceedings and any additional amounts required by the City in connection with such proceedings. In the event that the City determines not to adopt a resolution of necessity, any remaining funds, less a processing fee shall be refunded to Developer.

7. This Agreement shall not be assigned by the Developer without the prior written consent of City.

8. Any controversy between the parties hereto shall be submitted to arbitration and such arbitration shall comply with and be governed by the principles of the California Arbitration Act, Code of Civil Procedure section 1280-1294.2.

9. All notices herein required shall be in writing and shall be delivered in person or sent by registered mail, postage prepaid, to the following addresses.

CITY: City of Lancaster
44933 North Fern Avenue
Lancaster, CA 93534
Attn: Allen Thompson
athompson@cityoflancasterca.org

DEVELOPER: _____

IN WITNESS WHEREOF, the parties hereto have executed this Agreement at Lancaster, California the day and year first above written.

CITY OF LANCASTER

Signatures Must Be
Notarized (Attach Notary
Acknowledgement Form)

By _____
R. Rex Parris, Mayor

DEVELOPER

By _____
Name, Title

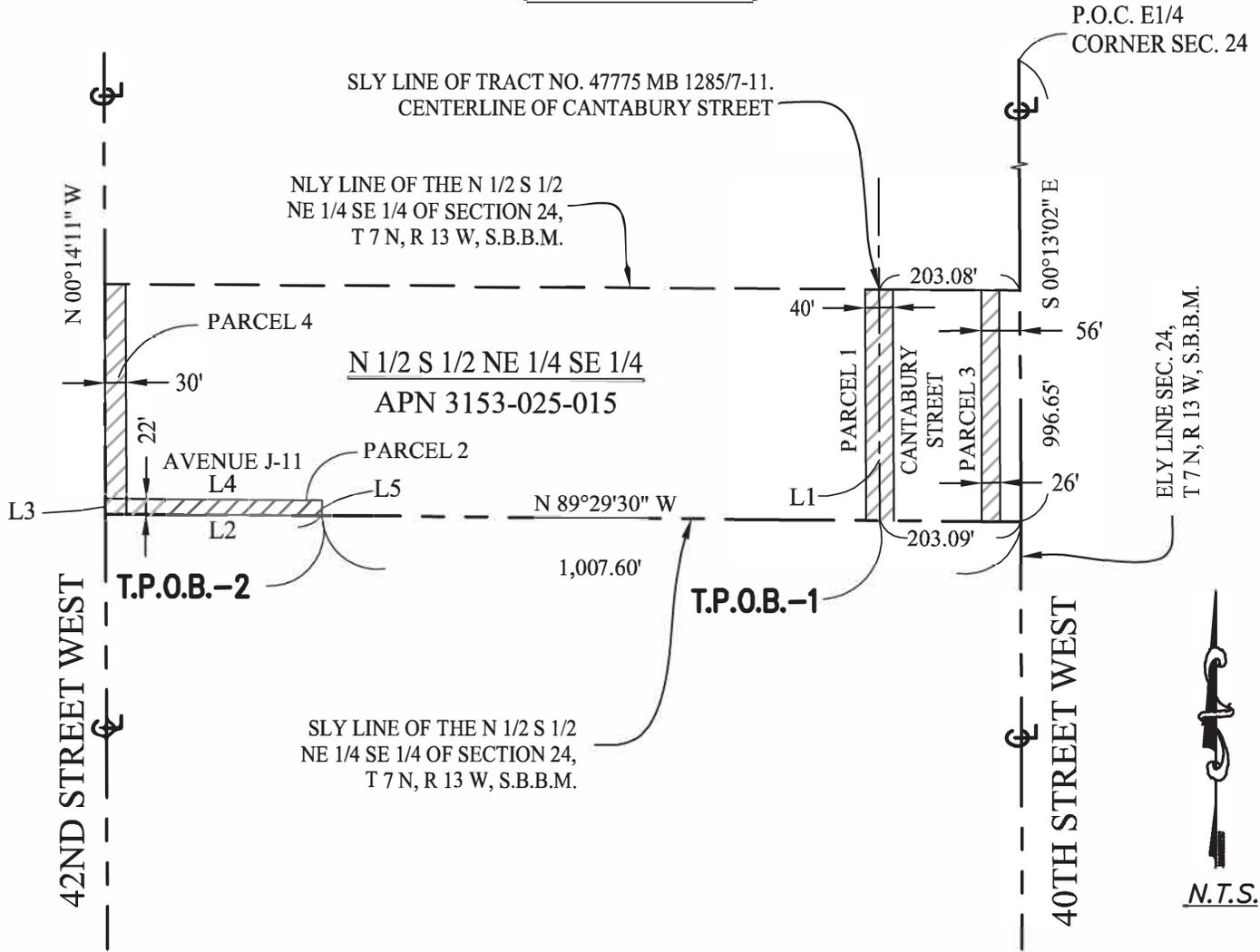
ATTEST:

Andrea Alexander, City Clerk
City of Lancaster

APPROVED AS TO FORM:

Allison E. Burns, Esq.
City Attorney

EXHIBIT "A"



INDICATES
EASEMENT AREA

P.O.C. = POINT OF COMMENCEMENT
T.P.O.B. = TRUE POINT OF BEGINNING



Sherref C. Surur
12/14/2020

SHEREEF SURUR, PLS 7295
FORMA ENGINEERING INC

LINE DATA

LINE	BEARING	DISTANCE
L1	N 00°12'58" W	332.20'
L2	N 89°29'30" W	312.17'
L3	N 00°14'11" W	22.00'
L4	S 89°29'30" E	312.17'
L5	S 00°14'11" E	22.00'



CITY OF LANCASTER

CITY OF LANCASTER
44933 N. FERN AVENUE
LANCASTER, CA 93534

PREPARED BY:

FORMA ENGINEERING, INC.
400 SAN FERNANDO MISSION BL.
SAN FERNANDO, CA 91340
TELEPHONE NO. 818/832-1710

TITLE:
ROAD DEED
APN: 3153-025-015

EXHIBIT "A"

SHEET _ OF _

STAFF REPORT
City of Lancaster

CC {{item.number}}
2/9/2021
JC

Date: February 9, 2021

To: Mayor Parris and City Council Members

From: Sonya Patterson, Director

Subject: Award Bid to United Sports Surfacing of America, Inc. to Fulfill CalRecycle’s Tire-Derived Grant Received for Whit Carter Park

Recommendation:

- a. Award Bid to United Sports Surfacing of America, Inc. to fulfill the material purchase of tire derived products per CalRecycle’s Tire-Derived Grant received for Whit Carter Park in the amount of \$148,923.60;
- b. Authorize the City Manager to execute all related documents.

Fiscal Impact:

None as a direct result of this action. Funds in the amount of \$148,910 were appropriated to account 349-4631-770 on September 8, 2020.

Background:

The City of Lancaster applied for a grant in May 2019 to purchase tire-derived products to replace the playground surface at Whit Carter Park. The grant was awarded to the City in December 2019. The grant was accepted and funds appropriated in September 2020. An informal bid for 425,500 lbs of playground rubber nuggets was released on Friday, January 8, 2021. Bids were received from three vendors (listed below). Upon contract award, the project will be completed within six (6) months.

United Sports Surfacing: \$148,923.60
Turboscape, Inc.: \$232,800
Robertson Recreational Services: \$215,565

STAFF REPORT
City of Lancaster

PH 1
2/9/21
JC

Date: January 26, 2021

To: Mayor Parris and City Council Members

From: Lee D’Errico, Public Safety Director
Jocelyn Corbett, Asst. City Attorney

Subject: **Amendment to Chapter 9.48 of the Lancaster Municipal Code relating to Administrative Diversion for Misdemeanor Offenses; Amendment to Chapter 1.16 and 17.42 of the Lancaster Municipal Code relating to Appeal Procedures for Administrative Citations**

Recommendation:

Introduce **Ordinance No. 1079**, amending Title 9 of the Lancaster Municipal Code by repealing and replacing Chapter 9.48 (Administrative Diversion for Misdemeanor Offenses), relating to the imposition of administrative penalties against persons who commit certain state and local offenses in the City of Lancaster through the issuance of administrative citations, and by amending Chapters 1.16 (Administrative Remedies) and 17.42 (Alcoholic Beverage Establishments), relating to appeal procedures for administrative citations.

Fiscal Impact: This program is not intended to generate revenue. It is anticipated that the City’s costs in administering this program will offset any revenues generated from the payment of administrative penalties.

Background:

On November 4, 2014, California Proposition 47 was approved by the voters. Proposition 47 amended the California Penal Code so that certain nonviolent criminal offenses must be charged as misdemeanors for which offenders are subject to imprisonment in county jail rather than state prison. On February 10, 2015, the City Council considered and discussed their concerns about the potential unintended consequences of Proposition 47, namely that the change in state law, as well as the implementation of various state- and county-wide diversion and deferral programs, would result in fewer offenders being sentenced to serve time. City Council considered that, coupled with the already overloaded and underfunded court system, it was increasingly unlikely that criminal charges would ever be filed against persons who commit lower-level misdemeanor offenses. The concern was that some persons would be emboldened to repeatedly commit these crimes. Local businesses would be particularly at risk of suffering significant financial losses through repeated, recurring incidents of shoplifting and burglary.

After consideration and discussion, the City Council adopted Ordinance No. 1001, which added Chapter 9.48 to the Lancaster Municipal Code, establishing, as an alternative to pursuing misdemeanor criminal proceedings, administrative penalties intended to dissuade person from committing certain enumerated offenses in the City of Lancaster.

In 2018, the Los Angeles Sheriff's Department analyzed the impact of Proposition 47 on crime rates. The data collected after the passage of Proposition 47 showed an increase in the rate of certain crimes made misdemeanors by Proposition 47, with property crime rates rising most dramatically. For example, the larceny rate in Los Angeles County rose by double digits in each of the three years since the passage of Proposition 47 than it was in the year prior to the passage of Proposition 47; 15.4% higher for 2015; 23.3% higher for 2016; and 21.3% higher for 2017.

In addition to the increase in certain crimes committed after the passage of Proposition 47, the rate of repeated offenders of those crimes also increased. The data indicates that between November 5, 2014 and February 28, 2018, 78,537 people had been arrested in Los Angeles County for theft or drug offenses made misdemeanors by Proposition 47. After the initial Proposition 47 arrest, more than 32,000 of those arrested had been rearrested at least two times, with one individual having been rearrested 89 times.

The reports released by the Los Angeles County Sheriff's Department confirms the City Council's findings in Ordinance No. 1001 that Proposition 47 would have the unintended consequences of increasing certain property crimes and emboldening some persons to repeatedly commit those crimes. It seems clear that the administrative program established by Ordinance No. 1001 continues to be an important component in protecting public health, safety and welfare in the City of Lancaster.

Recent additional changes to state laws and other steps in reforming the criminal justice system have been and are being implemented at the state and county level, including a focus on diverting persons charged with misdemeanor offenses away from criminal proceedings. Thus, a wide range of misdemeanor offenses in addition to those currently enumerated in Chapter 9.48 are not likely to be addressed through the courts.

It continues to be in the public interest that persons who commit misdemeanor offenses be held accountable for their crimes. Therefore, staff recommends that the City Council adopt this Ordinance, which will expand on the existing administrative citation program to include all misdemeanor offenses will benefit public health, safety and welfare, while providing persons who commit such offenses an opportunity to avoid criminal proceedings and possible convictions.

Staff also recommends that other chapters in the Lancaster Municipal Code that authorize the issuance of administrative citations should be amended to supplement the existing due process procedures set forth in those chapters, and to provide cited persons with the option of performing community service in lieu of paying the penalty associated with the City's administrative citation programs.

Attachment:

Ordinance No. 1079

ORDINANCE NO. 1079

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, AMENDING TITLE 9 OF THE LANCASTER MUNICIPAL CODE BY REVISING CHAPTER 9.48, RELATING TO ADMINISTRATIVE CITATIONS FOR MISDEMEANOR OFFENSES, AND AMENDING TITLE 1 BY REVISING 1.16, RELATING TO APPEAL PROCEDURES FOR ADMINISTRATIVE CITATIONS, AND AMENDING TITLE 17 BY REVISING CHAPTER 17.42, RELATING TO APPEAL PROCEDURES FOR ADMINISTRATIVE CITATIONS

WHEREAS, on February 10, 2015, the City Council of the City of Lancaster adopted Ordinance No. 1001, which added Chapter 9.48 to the Lancaster Municipal Code, establishing, as an alternative to pursuing misdemeanor criminal proceedings, administrative penalties to dissuade person from committing certain enumerated offenses in the City of Lancaster; and

WHEREAS, the City Council of the City of Lancaster adopted Ordinance No. 1001, in part, because it found that the passage of Proposition 47 on November 4, 2014, which amended the California Penal Code so that certain nonviolent criminal offenses must be charged as misdemeanors for which offenders are subject to imprisonment in county jail rather than state prison, would have the unintended consequences of increasing the rate of commission of certain property crimes and emboldening some persons to repeatedly commit those crimes; and

WHEREAS, the Los Angeles Sheriff's Department has released certain reports analyzing the impact of Proposition 47 on crime rates. The data collected after the passage of Proposition 47 shows an increase in the rate of certain crimes made misdemeanors by Proposition 47, with property crime rates rising most dramatically. For example, the larceny rate in Los Angeles County rose by double digits in each of the three years since the passage of Proposition 47 than it was in the year prior to the passage of Proposition 47; 15.4% higher for 2015; 23.3% higher for 2016; and 21.3% higher for 2017. (*See* Los Angeles County Sheriff's Department Proposition 47 Report, February 28, 2018); and

WHEREAS, in addition to the increase in certain crimes committed after the passage of Proposition 47, the rate of repeated offenders of those crimes also increased. The data indicates that between November 5, 2014 and February 28, 2018, 78,537 people have been arrested in Los Angeles County for theft or drug offenses made misdemeanors by Proposition 47. After the initial Proposition 47 arrest, more than 32,000 of those arrested have been rearrested at least two times, with one individual having been rearrested 89 times. (*See* Los Angeles County Sheriff's Department Proposition 47 Report, February 28, 2018); and

WHEREAS, the City Council of the City of Lancaster finds and declares that the reports released by the Los Angeles County Sheriff's Department confirms the City Council of the City of Lancaster's finding in Ordinance No. 1001 that Proposition 47 would have the unintended

consequences of increasing certain property crimes and emboldening some persons to repeatedly commit those crimes. The City Council of the City of Lancaster further finds and declares that the administrative program established by Ordinance No. 1001 has, is, and continues to be in the public interest of the City of Lancaster; and

WHEREAS the City Council of the City of Lancaster now finds and declares that due to additional changes to state laws, as well as other steps in reforming the criminal justice system, including a focus on diverting persons charged with misdemeanor offenses away from criminal proceedings, a wide range of low-level misdemeanor offenses are not likely to be addressed through the courts; and

WHEREAS the City Council of the City of Lancaster further finds and declares that it is in the public interest that persons who commit misdemeanor offenses be held accountable for their crimes; and

WHEREAS, the City Council of the City of Lancaster finds and declares that expanding the existing administrative citation program for misdemeanor offenses will benefit public health, safety and welfare, while providing persons who commit such offenses an opportunity to avoid criminal proceedings and possible convictions; and

WHEREAS, the City Council of the City of Lancaster further finds and declares that it is in the public interest to supplement existing due process procedures associated with administrative citation programs set forth in Chapter 9.48 and elsewhere in the Lancaster Municipal Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Chapter 9.48 of the Lancaster Municipal Code is hereby repealed; provided, however, that such repeal shall not affect or excuse any violation of said Chapter occurring prior to the effective date of this ordinance. Notwithstanding the foregoing, the City Manager is hereby directed to establish a policy by which individuals cited under Chapter 9.48 prior to the effective date of this ordinance may seek an initial review of administrative citation pursuant to Section 9.48.070.A, initial review of inability to pay pursuant to Section 9.48.070.B, and/or community service in lieu of payment of penalty pursuant to Section 9.48.090. A new Chapter 9.48 of the Lancaster Municipal Code is hereby added as set forth in Attachment A attached hereto.

SECTION 2. Chapter 1.16 (“Administrative Remedies”) of the Lancaster Municipal Code is hereby amended by adding new Sections 1.16.085, 1.16.095 and 1.16.130, as set forth in Attachment B attached hereto. The City Manager is hereby directed to establish a policy by which individuals cited under Chapter 1.16 prior to the effective date of this ordinance may seek an initial review of administrative citation pursuant to Section 1.16.085.A, initial review of inability to pay pursuant to Section 1.16.085.B, and/or community service in lieu of payment of penalty pursuant to Section 1.16.095.

SECTION 3. Section 17.42.170 of Chapter 17.42 (“Alcoholic Beverage Establishments”) of the Lancaster Municipal Code is hereby repealed; provided, however, that such repeal shall not affect or excuse any violation of said Chapter occurring prior to the effective date of this ordinance. Notwithstanding the foregoing, the City Manager is hereby directed to establish a policy by which individuals cited under Chapter 17.42 prior to the effective date of this ordinance may seek an initial review of administrative citation pursuant to Section 17.42.170.A, initial review of inability to pay pursuant to Section 17.42.170.B, and/or community service in lieu of payment of penalty pursuant to Section 17.42.190 . Chapter 17.42 is hereby amended by adding new Sections 17.42.170, 17.42.180, 17.42.190 and 17.42.200, as set forth in Attachment C attached hereto.

SECTION 4. The City Clerk shall certify to the passage of this Ordinance and will see that it is published and posted in the manner required by law.

I, Andrea Alexander, City Clerk of the City of Lancaster, do hereby certify that the foregoing ordinance was regularly introduced and placed upon its first reading on the _____ day of _____, 2021, and placed upon its second reading and adoption at a regular meeting of the City Council on the _____ day of _____, 2021, 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 ORDINANCE
CITY COUNCIL

I, _____, _____ City of
Lancaster, California, do hereby certify that this is a true and correct copy of the original
Ordinance 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 _____, _____.

(seal)

Exhibit A

Chapter 9.48 of the Lancaster Municipal Code is hereby deleted in its entirety and replaced with a new Chapter 9.48, as follows:

Chapter 9.48 - ADMINISTRATIVE DIVERSION FOR MISDEMEANOR OFFENSES

9.48.010 Title.

This chapter shall be known as the City of Lancaster's Administrative Diversion for Misdemeanor Offenses ordinance.

9.48.020 Findings and purpose.

The city council finds and declares as follows:

- A. In recent years, state laws have been amended to provide that certain criminal offenses shall always be charged as misdemeanors, with some limited exceptions.
- B. Additional steps in reforming the criminal justice system are being made and implemented at the state and county level, including a focus on diverting persons charged with misdemeanor offenses away from criminal proceedings.
- C. While mindful of these reforms, the city council finds that it is imperative that persons committing misdemeanor offenses be held accountable for their crimes.
- D. It is the purpose and intent of this chapter to protect public health, safety and welfare by implementing an administrative program that will utilize financial penalties and community service, so that persons who commit misdemeanor offenses shall pay their debt to society for their offenses, while diverting such individuals from possible criminal convictions.

9.48.030 Definitions.

- A. "City" means the City of Lancaster.
- B. "Code" means the Lancaster Municipal Code, and laws incorporated therein by reference, as well as any adopted and uncodified ordinances.
- C. "City manager" means the Lancaster city manager and/or his or her authorized designee(s).
- D. "Department" means the Lancaster public safety department and/or police department.
- E. "Director" means the Lancaster public safety director or his or her authorized designee.

- F. "Hearing Officer" means an independent and impartial hearing officer retained by the City to conduct administrative appeal hearings as set forth in this chapter or any other provisions set forth in the Code.
- G. "Property" or "premises" means any privately- or publicly-owned real property in the city.
- H. "Reviewing Officer" means the director or his or her authorized designee.

9.48.040 Enforcement.

Any county sheriff's deputy, city public safety officer, city community services officer, and any other public officer, employee or contractor designated by the city manager shall be authorized to issue administrative citations in accordance with this chapter.

9.48.050 Offenses subject to administrative penalties.

A person who commits any of the following offenses within the City may be issued an administrative citation as set forth in this chapter:

A. Any misdemeanor offense as set forth in the California Penal Code, Business & Professions Code, Health & Safety Code, Vehicle Code, or other state code, provided such offense does not involve a battery, assault, or other offense related to physical attack or injury on a person.

B. Notwithstanding any other provisions of this Code, the following misdemeanor offenses of the Lancaster Municipal Code:

1. Littering violations as set forth in Chapter 8.20;
2. Noise violations as set forth in Chapter 8.24;
3. Shopping cart violations as set forth in Chapter 8.62;
4. Loitering violations as set forth in Chapters 9.12, 9.16, and 9.18;
5. Public alcohol consumption violations as set forth in Chapter 9.20;
6. Camping and lodging violations as set forth in Chapter 9.34, provided the person committing the offense has first been offered alternative lodging or shelter and has refused such offer;
7. Aggressive solicitation violations as set forth in Chapter 9.36;
8. Violations of parks rules and regulations as set forth in Chapter 12.04.

9.48.060 Administrative citations.

A. As an alternative to pursuing misdemeanor criminal proceedings, any officer, as defined in this chapter, may issue an administrative citation to a person when the officer has

determined, through personal observation or after undertaking standard law enforcement investigatory actions, that the person has committed an offense as set forth in Section 9.48.050. A separate citation will be issued for the commission of each separate or subsequent enumerated offense.

- B. Within ten (10) days after issuance of a citation, the citing officer shall submit a copy of the citation and a written incident report or statement of facts to the director. Alternatively, in lieu of issuing the citation, the officer may elect to submit the written incident report or statement of facts to the director, who may then issue the citation.
- C. An administrative citation may be personally given to the offender, or the offender may be served by first class mail to an address which is either: (i) indicated on any form of identification presented to the officer, or (ii) discovered by the officer during the course of his or her standard law enforcement investigatory actions. The date a citation is placed in a U.S. Postal Service mail receptacle shall be the date of service. A declaration of service shall be made by the person mailing the administrative citation showing the date and manner of service by mail and reciting the name and address of the citation addressee. Failure of any responsible person to receive an administrative citation by mail shall not invalidate any citation issued pursuant to this chapter.
- D. The citation shall be in a city-approved format, and shall include the following information:
 - 1. A brief description of the offense committed;
 - 2. The date, location and approximate time the offense was committed;
 - 3. The state or municipal code section of the offense committed;
 - 4. A statement describing the cited person's due process rights related to contesting the citation;
 - 5. A statement advising that the fine shall be paid to the city within thirty (30) days from the date of the administrative citation, procedure for payment, and the consequences of failure to pay.
- E. The penalty amounts of administrative citations issued pursuant to this chapter shall be as follows, which city council may periodically adjust by resolution:
 - 1. For the first administrative citation, the penalty shall be an amount set by Resolution of the City Council, not to exceed five hundred dollars (\$500.00);

2. For the second and any subsequent administrative citation, the penalty shall be an amount set by Resolution of the City Council, not to exceed one thousand dollars (\$1,000.00).

9.48.070 Initial review of administrative citation or ability to pay.

A. Request for initial review of administrative citation.

1. A person who has been issued an administrative citation pursuant to this chapter may request an initial review of the citation by the City. The request shall be made in writing and shall state the reason(s) that the citation should be dismissed. The requestor shall include a copy of all pertinent evidence. The request must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. The written request for an initial review must be received by the city clerk's office within fourteen (14) calendar days from the date of the citation's issuance. No fee shall be required for filing the request for an initial review. Failure of the city clerk to receive a timely request for an initial review constitutes a waiver of the right to contest the administrative citation; in this event, the citation is final and binding, and payment shall be due within thirty (30) calendar days from the date of the citation's issuance.

2. Upon timely receipt of a written request for an initial review of the administrative citation, a reviewing officer shall conduct an initial review of the administrative citation, the written incident report or statement of facts, and the request for review and all evidence submitted with the request. The reviewing officer shall assess whether the evidence shows that the violation occurred and if any extenuating circumstances exist that warrant dismissal, and shall make a decision to preliminarily uphold or dismiss the citation. The reviewing officer shall notify the cited person of the decision in writing by mail and/or email within ninety (90) calendar days from the date of receipt of the request for initial review; provided, however, that the director may extend the ninety (90) day deadline upon a finding of good cause.

B. Initial review of ability to pay.

1. A cited person, regardless of whether he/she wishes to challenge the citation, who believes he/she is unable to pay, may request an initial review of the person's ability to pay. In addition to the written request for review based on ability to pay, a statement of financial worth shall be submitted. The request must include a mailing address and, if available, an

email address to which correspondence related to the request may be sent. The written request for an initial review must be received by the city clerk's office within fourteen (14) calendar days from the date of the citation's issuance. No fee shall be required for filing the request for an initial review. Failure of the city clerk to receive a timely request for an initial review constitutes a waiver of the right to challenge the ability to pay. In this event, the citation is final and binding, and payment shall be due within thirty (30) calendar days from the date of the citation's issuance; provided, however, that if the cited person timely filed a request for review of the administrative citation, the payment of the citation will be due in accordance with the outcome of that initial review and any subsequent proceedings.

2. The statement of financial worth form shall include information relating to the cited person's employer, real and tangible personal property, monthly income including federal and/or state benefits, and all monthly financial obligations. The cited person shall certify the content of the statement as to its truth and correctness under penalty of perjury. The cited person shall also sign a release form of that person's most recent federal income tax return.

3. The reviewing officer shall make a determination of whether or not the cited person has the ability to pay the full deposit to appeal an administrative citation based on the information provided in the statement of financial worth, and shall notify the cited person in writing by mail and/or email within ninety (90) calendar days from the date of receipt of the request for initial review; provided, however, that the director may extend the ninety (90) day deadline upon a finding of good cause.

4. A person who requested an initial review solely on the basis of ability to pay, for whom the determination has been made that the person has the financial ability to pay the full amount of the citation in one payment, shall submit payment of the full amount of the citation within thirty (30) calendar days from the date of the notice of determination of ability to pay.

5. A person for whom the determination has been made that the person does not have the ability to pay the full amount of the citation in one payment, shall, no later than fourteen (14) calendar days from the date of the determination, coordinate with the department to establish a payment plan whereby the cited person shall make timely monthly payments until the citation has been paid in full.

9.48.080 Administrative hearing.

- A. A person whose initial review of an administrative citation has resulted in the citation being upheld pursuant to this chapter may contest the citation by filing a written appeal on a city-approved form to the city clerk within fourteen (14) calendar days from the date of the issuance of the written statement of the results of the initial review. The basis for the appeal must be specified in detail on the appeal form. The appeal form must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. Failure of the city clerk to receive a timely appeal constitutes a waiver of the right to contest a citation; in this event, the citation is final and binding.
- B. A deposit in the amount of the citation must be paid at the time the appeal is filed. A person for whom a determination has been made that the person is unable to pay the full amount of the citation in one payment as set forth in Section 9.48.070 B (5) of this chapter shall tender the first payment of the payment plan established pursuant to that subsection.
- C. As soon as practicable after a timely appeal is filed, the city manager or his/her designee shall fix a date, time and place for a hearing. The hearing shall be conducted by a hearing officer. Written notice of the time and place for the hearing shall be served by first class mail and/or email at least ten (10) calendar days prior to the date of the hearing.
- D. An appellant may request, in writing, that the director reschedule the hearing if the request is made at least twenty-four (24) hours prior to the hearing. The director shall grant one (1) continuance of the hearing date.
- E. Failure of an appellant to appear at the scheduled hearing shall constitute the appellant's waiver of the right to appeal and a forfeiture of the citation amount deposited at the time the appeal was filed.
- F. Appeal hearings are informal, and formal rules of evidence and discovery do not apply. The city bears the burden of proof to establish, by a preponderance of evidence, that the appellant committed the offense that was the basis for the citation. The officer issuing the administrative citation and/or submitting the written incident report or statement of facts shall not be required to appear at the hearing. The hearing officer shall accept testimony by declaration under penalty of perjury relating to the commission of the offense, as set forth in the issuing officer's incident report or statement of facts, and shall consider any other relevant evidence concerning the commission of the offense that the director or his/her

designee may present at the hearing. The hearing officer shall also take the testimony of the appellant, and/or his or her witnesses, will consider any other credible relevant rebuttal evidence the appellant may wish to present. The appellant may represent himself or herself or be represented by anyone of his or her choice, including counsel, at his or her sole expense. The appellant may bring an interpreter to the hearing at his or her sole expense.

- G. The hearing officer shall make findings based on the record of the hearing, and shall prepare a written decision, based on those findings, to uphold or dismiss the citation. A hearing officer may uphold the citation but modify the penalty amount if extenuating circumstances warrant a modification in the interest of justice. A copy of the written decision shall be served on the appellant by first class mail within fourteen (14) days after the hearing. If the citation is dismissed, the city shall refund the amount of the citation deposit to the appellant within thirty (30) days from the date of the decision.
- H. The decision of the hearing officer is final and conclusive, subject only to review by the superior court in accordance with the time limits set forth in Code of Civil Procedure Section 1094.6.

9.48.090 Community service in lieu of payment of penalty

- A. As an alternative to paying the amount of the administrative citation, a cited person may elect to enroll in and perform community service. The amount of the citation shall be reduced for each hour of community service at a rate in accordance with the state's minimum wage in effect at the time the community service is performed.
- B. In the event a person who has enrolled in community service fails or refuses to perform the community service in a timely and appropriate manner, as provided in any applicable rules, regulations, policies and procedures, the city may cancel the community service agreement and collect any unpaid balance of the administrative citation in accordance with section 9.48.100 of this chapter.

9.48.100 Collection of unpaid administrative citations.

The city may collect an unpaid administrative citation in any manner authorized by law, including, but not limited to, the following:

- A. Causing a special assessment to be made upon real property owned by the person to whom the citation was issued;

- B. Recording a lien upon real property owned by the person to whom the citation was issued;
- C. Collecting the moneys through the franchise tax board, from personal income tax refunds, unclaimed property claim payments, and/or state lottery winnings.

9.48.110 Rules, regulations.

The city manager is authorized to promulgate such rules, regulations, policies and procedures as may be necessary or convenient to implement this chapter.

9.48.120 Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this chapter is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this chapter. The city council declares that it would have adopted this chapter, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one (1) or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

Exhibit B

Chapter 1.16 of the Lancaster Municipal Code is hereby amended by adding a new Section 1.16.085, as follows:

1.16.085 Initial review of administrative citation or ability to pay.

A. Request for initial review of administrative citation.

1. A person who has been issued an administrative citation pursuant to this chapter may request an initial review of the citation by the City. The request shall be made in writing and shall state the reason(s) that the citation should be dismissed. The requestor shall include a copy of all pertinent evidence. The request must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. The written request for an initial review must be received by the city clerk's office within fourteen (14) calendar days from the date of the citation's issuance. No fee shall be required for filing the request for an initial review. Failure of the city clerk to receive a timely request for an initial review constitutes a waiver of the right to contest the administrative citation; in this event, the citation is final and binding, and payment shall be due within thirty (30) calendar days from the date of the citation's issuance.

2. Upon timely receipt of a written request for an initial review of the administrative citation, the public safety director, development services director, or a person designated by either director to act as a reviewing officer shall conduct an initial review of the administrative citation, the written incident report or statement of facts, and the request for review and all evidence submitted with the request. The reviewing officer shall assess whether the evidence shows that the violation occurred and if any extenuating circumstances exist that warrant dismissal, and shall make a decision to preliminarily uphold or dismiss the citation. The reviewing officer shall notify the cited person of the decision in writing by mail and/or email within ninety (90) calendar days from the date of receipt of the request for initial review; provided, however, that the public safety director or development services director may extend the ninety (90) day deadline upon a finding of good cause.

B. Initial review of ability to pay.

1. A cited person, regardless of whether he/she wishes to challenge the citation who believes he/she is unable to pay, may request an initial review of the person's ability to pay. In addition to the written request for review based on ability to pay, a statement of financial worth shall be submitted. The request must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. The written request for an initial review must be received by the city clerk's office within fourteen (14) calendar days from the date of the citation's issuance. No fee shall be required for filing the request for an initial review. Failure of the city clerk to receive a timely request for an initial review constitutes a waiver of the right to challenge the ability to pay. In this event, the citation is final and binding, and payment shall be

due within thirty (30) calendar days from the date of the citation's issuance; provided, however, that if the cited person timely filed a request for review of the administrative citation, the payment of the citation will be due in accordance with the outcome of that initial review and any subsequent proceedings.

2. The statement of financial worth form shall include information relating to the cited person's employer, real and tangible personal property, monthly income including federal and/or state benefits, and all monthly financial obligations. The cited person shall certify the content of the statement as to its truth and correctness under penalty of perjury. The cited person shall also sign a release form of that person's most recent federal income tax return.

3. The reviewing officer shall make a determination of whether or not the cited person has the ability to pay the full deposit to appeal an administrative citation based on the information provided in the statement of financial worth, and shall notify the cited person in writing by mail and/or email within ninety (90) calendar days from the date of receipt of the request for initial review; provided, however, that the public safety director or development services director may extend the ninety (90) day deadline upon a finding of good cause.

4. A person who requested an initial review solely on the basis of ability to pay, for whom the determination has been made that the person has the financial ability to pay the full amount of the citation in one payment, shall submit payment of the full amount of the citation within thirty (30) calendar days from the date of the notice of determination of ability to pay.

5. A person for whom the determination has been made that the person does not have the ability to pay the full amount of the citation in one payment, shall, no later than fourteen (14) calendar days from the date of the determination, coordinate with the department to establish a payment plan whereby the cited person shall make timely monthly payments until the citation has been paid in full.

Chapter 1.16 of the Lancaster Municipal Code is hereby amended by adding a new Section 1.16.095, as follows:

1.16.095 Community service in lieu of payment of penalty.

- A. As an alternative to paying the amount of the administrative citation, a cited person may elect to enroll in and perform community service. The amount of the citation shall be reduced for each hour of community service at a rate in accordance with the state's minimum wage in effect at the time the community service is performed.
- B. In the event a person who has enrolled in community service fails or refuses to perform the community service in a timely and appropriate manner, as provided in any applicable rules, regulations, policies and procedures, the city may cancel the community service agreement and collect any unpaid balance of the administrative citation in accordance with section 1.16.100 of this chapter.

Chapter 1.16 of the Lancaster Municipal Code is hereby amended by adding a new Section 1.16.130, as follows:

1.16.130 Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this chapter is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this chapter. The city council declares that it would have adopted this chapter, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one (1) or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

Exhibit C

Chapter 17.42 of the Lancaster Municipal Code is hereby amended by deleting the existing Section 17.42.170 and replacing it with a new Section 17.42.170, as follows:

17.42.170 Initial review of administrative citation or ability to pay.

A. Request for initial review of administrative citation.

1. A person who has been issued an administrative citation pursuant to this chapter may request an initial review of the citation by the City. The request shall be made in writing and shall state the reason(s) that the citation should be dismissed. The requestor shall include a copy of all pertinent evidence. The request must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. The written request for an initial review must be received by the city clerk's office within fourteen (14) calendar days from the date of the citation's issuance. No fee shall be required for filing the request for an initial review. Failure of the city clerk to receive a timely request for an initial review constitutes a waiver of the right to contest the administrative citation; in this event, the citation is final and binding, and payment shall be due within thirty (30) calendar days from the date of the citation's issuance.

2. Upon timely receipt of a written request for an initial review of the administrative citation, the public services director, development services director, or person designated by either director to act as reviewing officer, shall conduct an initial review of the administrative citation, the written incident report or statement of facts, and the request for review and all evidence submitted with the request. The reviewing officer shall assess whether the evidence shows that the violation occurred and if any extenuating circumstances exist that warrant dismissal, and shall make a decision to preliminarily uphold or dismiss the citation. The reviewing officer shall notify the cited person of the decision in writing by mail and/or email within ninety (90) calendar days from the date of receipt of the request for initial review; provided, however, that the public safety director or development services director may extend the ninety (90) day deadline upon a finding of good cause.

B. Initial review of ability to pay.

1. A cited person, regardless of whether he/she wishes to challenge the citation who believes he/she is unable to pay, may request an initial review of the person's ability to pay. In addition to the written request for review based on ability to pay, a statement of financial worth shall be submitted. The request must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. The written request for an initial review must be received by the city clerk's office within fourteen (14) calendar days from the date of the citation's issuance. No fee shall be required for filing the request for an initial review. Failure of the city clerk to receive a timely

request for an initial review constitutes a waiver of the right to challenge the ability to pay. In this event, the citation is final and binding, and payment shall be due within thirty (30) calendar days from the date of the citation's issuance; provided, however, that if the cited person timely filed a request for review of the administrative citation, the payment of the citation will be due in accordance with the outcome of that initial review and any subsequent proceedings.

2. The statement of financial worth form shall include information relating to the cited person's employer, real and tangible personal property, monthly income including federal and/or state benefits, and all monthly financial obligations. The cited person shall certify the content of the statement as to its truth and correctness under penalty of perjury. The cited person shall also sign a release form of that person's most recent federal income tax report.

3. The reviewer, in conference with the director, shall make a determination of whether or not the cited person has the ability to pay the full deposit to appeal an administrative citation based on the information provided in the statement of financial worth, and shall notify the cited person in writing by mail and/or email within ninety (90) calendar days from the date of receipt of the request for initial review; provided, however, that the public safety director or development services director may extend the ninety (90) day deadline upon a finding of good cause.

4. A person who requested an initial review solely on the basis of ability to pay, for whom the determination has been made that the person has the financial ability to pay the full amount of the citation in one payment, shall submit payment of the full amount of the citation within thirty (30) calendar days from the date of the notice of determination of ability to pay.

5. A person for whom the determination has been made that the person does not have the ability to pay the full amount of the citation in one payment, shall, no later than fourteen (14) calendar days from the date of the determination, coordinate with the department to establish a payment plan whereby the cited person shall make timely monthly payments until the citation has been paid in full.

Chapter 17.42 of the Lancaster Municipal Code is hereby amended by deleting the existing Section 17.42.180 and replacing it with a new Section 17.42.180, as follows:

17.42.180 Administrative hearing.

- A. A person whose initial review of an administrative citation has resulted in the citation being upheld pursuant to this chapter may contest the citation by filing a written appeal on a city-approved form to the city clerk within fourteen (14) calendar days from the date of the issuance of the written statement of the results of the initial review. The basis for the appeal must be specified in detail on the appeal form. The appeal form must include a mailing address and, if available, an email address to which correspondence related to the request may be sent. Failure

of the city clerk to receive a timely appeal constitutes a waiver of the right to contest a citation; in this event, the citation is final and binding.

- B. A deposit in the amount of the citation must be paid at the time the appeal is filed. A person for whom a determination has been made that the person is unable to pay the full amount of the citation in one payment as set forth in Section 17.42.170 (B) (5) of this chapter shall tender the first payment of the payment plan established pursuant to that subsection.
- C. As soon as practicable after a timely appeal is filed, the city manager or his/her designee shall fix a date, time and place for a hearing. The hearing shall be conducted by an independent and impartial hearing officer. Written notice of the time and place for the hearing shall be served by first class mail and/or email at least ten (10) calendar days prior to the date of the hearing.
- D. An appellant may request, in writing, that the director reschedule the hearing if the request is made at least twenty-four (24) hours prior to the hearing. The director shall grant one (1) continuance of the hearing date.
- E. Failure of an appellant to appear at the scheduled hearing shall constitute the appellant's waiver of the right to appeal and a forfeiture of the citation amount deposited at the time the appeal was filed.
- F. Appeal hearings are informal, and formal rules of evidence and discovery do not apply. The city bears the burden of proof to establish, by a preponderance of evidence, that the appellant committed the offense that was the basis for the citation. The officer issuing the administrative citation and/or submitting the written incident report or statement of facts shall not be required to appear at the hearing. The hearing officer shall accept testimony by declaration under penalty of perjury relating to the commission of the offense, as set forth in the issuing officer's incident report or statement of facts, and shall consider any other relevant evidence concerning the commission of the offense that the public safety director or development services director or his/her designee may present at the hearing. The hearing officer shall also take the testimony of the appellant, and/or his or her witnesses, will consider any other credible relevant rebuttal evidence the appellant may wish to present. The appellant may represent himself or herself or be represented by anyone of his or her choice, including counsel, at his or her sole expense. The appellant may bring an interpreter to the hearing at his or her sole expense.
- G. The hearing officer shall make findings based on the record of the hearing, and shall prepare a written decision, based on those findings, to uphold or dismiss the citation. A hearing officer may uphold the citation but modify the penalty amount if extenuating circumstances warrant a modification in the interest of justice. A copy of the written decision shall be served on the appellant by first class mail within fourteen (14) days after the hearing. If the citation is dismissed, the city

shall refund the amount of the citation deposit to the appellant within thirty (30) days from the date of the decision.

- H. The decision of the hearing officer is final and conclusive, subject only to review by the superior court in accordance with the time limits set forth in Code of Civil Procedure Section 1094.6.

Chapter 17.42 of the Lancaster Municipal Code is hereby amended by adding a new Section 17.42.190, as follows:

17.42.190 Community service in lieu of payment of penalty.

- A. As an alternative to paying the amount of the administrative citation, a cited person may elect to enroll in and perform community service. The amount of the citation shall be reduced for each hour of community service at a rate in accordance with the state's minimum wage in effect at the time the community service is performed.
- B. In the event a person who has enrolled in community service fails or refuses to perform the community service in a timely and appropriate manner, as provided in any applicable rules, regulations, policies and procedures, the city may cancel the community service agreement and collect any unpaid balance of the administrative citation in any manner authorized by law.

Chapter 17.42 of the Lancaster Municipal Code is hereby amended by adding a new Section 17.42.200, as follows:

17.42.200 Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this chapter is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this chapter. The city council declares that it would have adopted this chapter, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one (1) or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

**STAFF REPORT
City of Lancaster**

CR 1
02/09/2021
JC

Date: February 9, 2021

To: Mayor Parris and City Council Members

From: Jeff Hogan, Senior Director - Development Services
Bruce Katz, Senior Manager – Utility Services

Subject: Report on the Activities of the Board of Directors for District No. 14 of the County Sanitation Districts of Los Angeles County

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 is a summary of the items discussed during the Special Board of Director’s Meeting of the Los Angeles County Sanitation District No. 14 held on January 21, 2021:

The following members were present:

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

The following actions were taken:

Minutes of Adjourned Special Meeting Held December 14, 2020

Approved Minutes of the adjourned regular meeting held on December 14, 2020.

Approved (3-0-0-0)

District Expenses for the Month of November 2020

Approved the District Expenses for the month of November 2020.

Local District Expenses:

Operations & Maintenance (O & M):	\$1,115,703.45
Capital:	157,754.40
Legal:	684.10

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

Joint Administration:	809,707.78
Technical Support:	103,745.60
Legal:	<u>1,087.50</u>

Total Expenses: \$1,468,682.83

Approved (3-0-0-0)

Authorized Issuance of Purchase Order to Process Wastewater Technologies, LLC, (PWTech) in Amount of Approximately \$522,500 for Volute Dewatering Press at Lancaster Water Reclamation Plant (WRP)

Summary: Centrifuges are utilized to dewater solids generated in the wastewater treatment process. The existing centrifuges are obsolete and are costly to operate and maintain. Based on a pilot study conducted in 2019, the Volute Press offered by PWTech is being recommended for full-scale evaluation as a replacement dewatering technology for the plant. It is anticipated that the District could save approximately \$117,500 annually if all four of the centrifuges are replaced with a total of two Volute Press units. This project will start with the purchase of one unit. This item is consistent with the Districts' Guiding Principles to protect financial and facility assets through prudent investment and maintenance programs and commitment to operational excellence (protection of public health and the environment, regulatory compliance, and cost effectiveness).

Approved (3-0-0-0)

Confirmed Determination by Chief Engineer and General Manager (Chief Engineer) of District's Surplus Groundwater Rights for 2021 in Accordance with Surplus Groundwater Agreement (Agreement) with City of Lancaster (City)

Summary: Under the terms of the Agreement, which was entered into by the District and City in December 2018, the Board must determine by January 1 of each year the amount of the District's surplus groundwater rights that is available for potential sale, lease, or transfer during that calendar year. According to the Agreement, if the Board has not determined the amount by January 1, then the Chief Engineer shall make that determination. The Chief Engineer has determined that the District's surplus groundwater rights for 2021 is 199 acre-feet (AF) and the City Portion is 157 AF, based on the number of capacity units in the District's sewerage system that is within the jurisdictional boundaries of the City as indicated in the attached letter. This item is consistent with the Districts' Guiding Principle of commitment to continual improvement.

Approved (3-0-0-0)

Discussion and Possible Action on Novel Coronavirus (COVID-19) Impacts on Businesses and Districts' COVID-19 and Low Water Rebate Programs

Summary: The Chief Engineer and General Manager discussed options for commercial service charge ratepayers impacted by COVID-19 related business closures. LACSD will send out notices to businesses informing them of the programs available, in addition to cities providing support through Press Releases.

Approved (3-0-0-0)

JW:df