



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

**TELEPHONIC/VIRTUAL PURSUANT TO GOVERNMENT SECTION  
CODE §54953(e)**

**Tuesday, February 08, 2022**  
Regular Meeting – 5:00 p.m.

The City Clerk/Agency/Authority Secretary hereby declares the agenda was posted  
by 5:00 p.m. on February 4, 2022  
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

***Housing Authority***

Deputy Mayor/Chair Kitty Kit Yee Szeto  
Vice Chair Marvin Crist  
Deputy Mayor/Authority Member Cassandra Harvey  
Authority Member Raj Malhi  
Authority Member Ken Mann

**UPDATED MEETING PROCEDURE:**

To ensure public safety measures while maintaining transparency and public access, members  
of the public may participate in one of the following ways:

o Virtual Platform [Zoom]:

➤ In response to Government Code section 54953(e), this meeting will also be conducted telephonically and video streamed live on Channel 28 and the City's website: <https://www.cityoflancasterca.org/our-city/departments-services/city-clerk/meetings-agendas-and-minutes/public-meetings-web-streaming>

➤ ***PUBLIC COMMENTS ON AGENDIZED ITEMS MAY BE RECEIVED BY DIALING 1-877-853-5257 USING MEETING ID: 863 6131 1905# PASSWORD:677447#***

### **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 Government Code section 54953(e), 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/our-city/departments-services/city-clerk/meetings-agendas-and-minutes/public-meetings-web-streaming> The public may participate in the meeting by ***DIALING 1-877-853-5257 USING MEETING ID: 863 6131 1905# PASSCODE: 677447#***. ***Individual speakers are limited to three (3) minutes each 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, please speak when prompted for the Consent Calendar comments. 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/Housing/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

### **ROLL CALL**

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

### **INVOCATION**

### **PLEDGE OF ALLEGIANCE**

### **PRESENTATION**

1. Recognition of Justice Sunday Volunteers  
Presenter: Mayor R. Rex Parris

## **COUNCIL ACTIONS**

### **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.

### **HOUSING AUTHORITY - CONSENT CALENDAR**

#### **HA CC 1. Declaration of Surplus Land (Housing Authority)**

Recommendation:

Adopt **Resolution No. HA 1-22**, declaring pursuant to Section 54221 of the Government Code that certain land owned by the Lancaster Housing Authority is surplus and not necessary for the City's use.

The Lancaster Housing Authority owns parcels throughout the community, acquired for the purposes of affordable housing development. Staff has identified three vacant parcels and one property with an existing home that will not be utilized for development projects implemented, owned, and/or operated by the City. The former Redevelopment Agency of the City of Lancaster purchased these properties with lower income housing funds. Accordingly, any proceeds from the sale of these properties must be placed in the Housing Authority's Lower Income Housing Asset Fund and used for affordable housing purposes.

### **SUCCESSOR AGENCY - CONSENT CALENDAR**

#### **SA CC 1. Declaration of Surplus Land (Successor Agency)**

Recommendation:

Adopt **Resolution No. SA 3-22**, declaring pursuant to Section 54221 of Government Code that certain parcels of land owned by the Lancaster Successor Agency is surplus and not necessary for the Agency's use.

The Lancaster Successor Agency owns several vacant parcels throughout the community, acquired for the purposes of economic development and affordable housing development. Staff has identified seven parcels that will not be utilized for development projects implemented, owned, and/or operated by the City.

## **CONSENT CALENDAR**

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

**CC 2.** Approve the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of January 25, 2022.

**CC 3.** Check Registers – January 9, 2022 through January 22, 2022

Recommendation:

Approve the Check and Wire Registers for January 9, 2022 through January 22, 2022 in the amount of \$13,937,108.26 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 4.** Declaration of Surplus Land

Recommendation:

Adopt **Resolution No. 22-06**, declaring pursuant to Section 54221 of the Government Code that certain land owned by the City of Lancaster is surplus and not necessary for the City's use.

The City of Lancaster owns a number of vacant parcels throughout the community, acquired for the purposes of economic development and affordable housing development. Staff has identified a number of parcels that will not be utilized for development projects implemented, owned, and/or operated by the City.

**CC 5.** Approval of Amendment No. 2 of the Maintenance Yard Security Services Agreement to Allikat, Inc., DBA ACME Asset Protection Services

Recommendation:

1. Approve Amendment No. 2 of the Maintenance Yard Security Services Agreement to Allikat Inc. DBA ACME Asset Protection Services.
2. Authorize the City Manager, or his designee, to sign all documents.

The initial agreement for Maintenance Yard Security Services was signed on January 29, 2020 with the first amendment signed February 3, 2021. Due to an increased need in hours for onsite presence, this amendment increased the NTE amount from \$121,921.80 to \$186,048.00. Security services are used to patrol the parking lot and yard during off-work hours and used to patrol during work hours in the parking lot only.

- CC 6.** Resolution No. 22-07- Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and Authorizing Remote Teleconference Meetings for a Thirty (30) day period Pursuant to Brown Act Provisions

Recommendation:

That the City Council approve **Resolution 22-07**, proclaiming a local emergency, ratifying the proclamation of a state of emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and authorizing remote teleconference meetings for a thirty (30) day period pursuant to Brown Act provisions.

The proposed resolution would make the findings required by AB 361 in order to allow the City of Lancaster to continue to make remote attendance available to its legislative bodies and the public if and to the extent needed.

## **COUNCIL REPORTS**

- CR1.** Council Reports

### **CALIFORNIA CHOICE ENERGY AUTHORITY**

No action required at time.

### **LANCASTER FINANCING AUTHORITY**

No action required at this time.

### **LANCASTER POWER AUTHORITY**

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

This portion of the agenda allows an individual the opportunity to address the Legislative Bodies on any item ***NOT ON THE AGENDA*** regarding City/Agency/Authority business. In accordance with Government Code section 54953(e), 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/our-city/departments-services/city-clerk/meetings-agendas-and-minutes/public-meetings-web-streaming>) The public may participate in the meeting by ***DIALING 1-877-853-5257 USING MEETING ID: 863 6131 1905# PASSCODE: 677447#.***  
***Individual speakers are limited to three (3) minutes each unless a different time limit is announced.***

### 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. 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
5. Ramos v Patino, LASC Case No. MC027974
6. Lozoya v. City of Lancaster, LASC Case No. 19AVCV00714
7. Johnson v. City of Lancaster, LASC Case No. 19AVCV00824
8. Rahier v. City of Lancaster, LASC Case No. 19AVCV00163
9. Brisa Mahoney, et al. v. City of Lancaster, et al., LASC Case No. 20STCV02556
10. Conference with Real Property Negotiators:  
Property: APNs 3124-012-008&009

City negotiators: Mike Livingston, Allison Burns

Negotiating parties: Ann Hiramoto; Tina Yoke

Under negotiation: price and terms of payment

11. Manzo v. Beazer Homes Holdings, LLC et al., LASC Case No. 20AVCV00297
12. Hernandez v. County of Los Angeles, et al., LASC Case No. 20AVCV00318
13. Romines v. City of Lancaster, et al., LASC Case No. 20AVCV00345
14. Moujan v. City of Lancaster et al., LASC Case No. 20AVCV00205
15. Davis v. State of California, LASC Case No. 19AVCV00805
16. Lancaster v. Netflix, et al., LASC 21STCV01881
17. Butts v. Lancaster, LASC 21STCP00389
18. Lancaster v. Rives
19. Myesha Lopez, et al. v. County of Los Angeles, et al. CDCA Case No. 5:21-cv-00290-JGB(SHKx)
20. Ortiz v. Lancaster, LASC Case No. 21AVCV00001
21. Aijala v. Lancaster, LASC Case No. 21STCV07841
22. Gardner v. Dominoids, LASC Case No. 21AVCV00186
23. Evans v. Lancaster, LASC Case No. 21AVCV00145
24. Bojorquez v. Lancaster, LASC Case No. 20AVCV00894
25. Arkey v. Lancaster, LASC Case No. 20AVCV00816
26. Perez v. Lancaster, LASC Case No. 20AVCV00589
27. Serrano v. Los Angeles County et al. LASC Case No. 21AVCV00562
28. Jackson v. RE Schultz Construction et al. LASC Case No. 21AVCV00863

### **ADJOURNMENT**

Next Regular Meeting:

February 22, 2022 at 5:00 PM

### **MEETING ASSISTANCE INFORMATION**

In compliance with the Americans with Disabilities Act and Government Code section 54953(e), 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 [CityClerk@cityoflancasterca.org](mailto:CityClerk@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.



**STAFF REPORT**  
**Lancaster Housing Authority**

|          |
|----------|
| HA CC 1  |
| 2/8/2022 |
| JC       |

Date: February 8, 2022

To: Chair Szeto and Authority Members

From: Jeff Hogan, Senior Director – Development Services  
Chenin Dow, Senior Manager – Real Estate & Economic Development  
Christopher Aune, Housing Manager – Real Estate & Economic Development

Subject: **Declaration of Surplus Land (Housing Authority)**

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**Recommendation:**

Adopt **HA Resolution No. 1-22**, declaring pursuant to Section 54221 of the Government Code that certain land owned by the Lancaster Housing Authority is surplus and not necessary for the City’s use.

**Fiscal Impact:**

None.

**Background:**

The Lancaster Housing Authority owns parcels throughout the community, acquired for the purposes of affordable housing development. Staff has identified certain parcels that will not be utilized for development projects implemented, owned, and/or operated by the City. The former Redevelopment Agency of the City of Lancaster purchased these properties with low-income housing funds. Accordingly, any proceeds from the sale of these properties must be placed in the Housing Authority’s Low- and Moderate-Income Housing Asset Fund (LMIHAF) and used for affordable housing purposes.

In order to sell these properties, the Housing Authority must first go through the formal process of declaring them surplus, consistent with the Surplus Land Act. The proposed action would satisfy this requirement. Then, a Notice of Availability will be sent to specified entities, who have 60 days to notify the Housing Authority of their interest in the property. If any express interest, the Housing Authority is required to engage in good faith negotiations for a period of 90 days. Following these steps, the Housing Authority must provide the California Department of Housing and Community Development (HCD) with a notification detailing the Notice of Availability process. HCD will have 30 days to review. Finally, at the end of this 30-day period, the Housing Authority may lease or sell the property in question.

Notably, the proposed Declaration of Surplus Land does not authorize the lease or sale of the affected properties. Once the above process is complete, individual property transactions are required to come before the Housing Authority for approval.

Comprehensive aerial maps and assessor's parcel maps for all affected properties are available for viewing in the City Clerk's office.

CA/sk

**Attachments:**

Resolution No. HA 1-22

Exhibit A: List of Surplus Properties

RESOLUTION NO. HA 1-22

A RESOLUTION OF THE LANCASTER HOUSING AUTHORITY OF THE CITY OF LANCASTER, CALIFORNIA, DECLARING PURSUANT TO SECTION 54221 OF THE GOVERNMENT CODE THAT CERTAIN LAND IS SURPLUS AND NOT NECESSARY FOR THE CITY'S USE

WHEREAS, the Lancaster Housing Authority ("Authority") owns in fee simple that certain real property listed in Exhibit "A" and incorporated herein ("Property"); and

WHEREAS, the Surplus Land Act (Cal. Gov't Code §§ 54220-54234) ("Act") establishes a specific process the Authority must follow to dispose of surplus land, which includes declaring the land is surplus, providing written notice to certain entities and negotiating in good faith with an interested entity that was entitled to such notice; and

WHEREAS, the Act defines "surplus land" as "[...] land owned in fee simple by any local agency for which the local agency's governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency's use" (Cal. Gov't Code § 54221(b)(1)); and

WHEREAS, Authority staff has evaluated the Property, determined it is not necessary for the Authority's use and recommended it be declared surplus land and disposed of pursuant to the Act for the reasons described in the accompanying staff report; and

WHEREAS, the Authority Directors desires to declare that the Property is surplus land, is not necessary for the Authority's use and may be disposed of in accordance with the Act; and

WHEREAS, if the properties were sold, the proceeds of such sale would be placed in the Housing Authority's Lower Income Housing Asset Fund and used for affordable housing purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE LANCASTER HOUSING AUTHORITY OF THE CITY OF LANCASTER AS FOLLOWS:

Section 1. The foregoing recitals are true, correct and a substantive part of this Resolution. The accompanying staff report is incorporated herein and also a substantive part of this Resolution.

Section 2. For the reasons described in the accompanying staff report, which constitute findings for purposes of this Resolution, the Lancaster Housing Authority hereby declares that the Property is not necessary for the City's use and is surplus land as defined in the Act.

Section 3. The City Clerk is authorized and directed to prepare and transmit a notice of availability of the Property to the entities entitled to such notice, as and to the extent required by the Act.

Section 4. The City Manager, or his or her designee, is authorized to do all things that he or she deems necessary or proper to effectuate the purposes of this Resolution, and any such

actions previously taken are hereby ratified and confirmed. Such actions include, but are not limited to, negotiating in good faith in accordance with and subject to the requirements of the Act with any entities that timely submit a written notice of interest to purchase or lease the Property.

Section 5. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED this 8<sup>th</sup> day of February, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

\_\_\_\_\_  
ANDREA ALEXANDER  
City Clerk  
City of Lancaster

\_\_\_\_\_  
KITTY KIT YEE SZETO  
Chair  
Lancaster Housing Authority

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

CERTIFICATION OF RESOLUTION  
LANCASTER HOUSING AUTHORITY

I, \_\_\_\_\_, \_\_\_\_\_, City of Lancaster, CA, do hereby certify that this is a true and correct copy of the original Resolution No. HA 1-22, 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

### Declaration of Surplus Land

2/8/2022

| Jursdiction Name            | Jurisdiction Type | City      | County      | APN          | Address             | Zoning   | General Plan Designation | Acreage | Current Use |
|-----------------------------|-------------------|-----------|-------------|--------------|---------------------|----------|--------------------------|---------|-------------|
| Lancaster Housing Authority | Agency            | Lancaster | Los Angeles | 3138-008-901 | 45018 Spearman Ave. | MU-TOD   | MU                       | 0.39    | Vacant      |
| Lancaster Housing Authority | Agency            | Lancaster | Los Angeles | 3138-015-904 | 44820 Redwood Ave.  | MU-TOD   | MU                       | 0.17    | Vacant      |
| Lancaster Housing Authority | Agency            | Lancaster | Los Angeles | 3134-019-900 | 44715 Beech Ave.    | SP       | C                        | 0.20    | Vacant      |
| Lancaster Housing Authority | Agency            | Lancaster | Los Angeles | 3154-003-900 | 45500 28th St. East | R-10,000 | MR1                      | 2.5     | Vacant      |

**STAFF REPORT**  
**Lancaster Successor Agency**

|          |
|----------|
| SA CC 1  |
| 2/8/2022 |
| JC       |

Date: February 8, 2022

To: Chair Parris and Agency Directors

From: Jeff Hogan, Senior Director – Development Services  
Chenin Dow, Senior Manager – Real Estate & Economic Development  
Sydney Yeseta, Assistant Manager – Economic Development

Subject: **Declaration of Surplus Land (Successor Agency)**

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**Recommendation:**

Adopt **Resolution No. SA 3-22**, declaring pursuant to Section 54221 of Government Code that a certain parcel of land owned by the Lancaster Successor Agency is surplus and not necessary for the Agency’s use.

**Fiscal Impact:**

None.

**Background:**

The Lancaster Successor Agency owns several vacant parcels throughout the community, acquired for the purposes of economic development and affordable housing development. Staff has identified one parcel that will not be utilized for development projects implemented, owned, and/or operated by the City.

Most parcels acquired by the Successor Agency were done with the intent to ultimately sell them to private-sector developers who are ready and willing to develop them consistent with the City’s vision for the community.

In order to sell these properties as intended, the Successor Agency must first go through the formal process of declaring them surplus, consistent with the Surplus Land Act. The proposed action would satisfy this requirement. Subsequently, Staff will submit for review and approval by the Oversight Board. Then, a Notice of Availability will be sent to specified entities, who have 60 days to notify the Successor Agency of their interest in the property. If any express interest, the Successor Agency is required to engage in good faith negotiations for a period of 90 days. Following these steps, the Successor Agency must provide the California Department of Housing and Community Development (HCD) with a notification

detailing the Notice of Availability process. HCD will have 30 days to review. Finally, at the end of this 30-day period, the Successor Agency may lease or sell the property in question.

Notably, the proposed Declaration of Surplus Land does not authorize the lease or sale of the affected properties. Once the above process is complete, individual property transactions are required to come before the Successor Agency and Oversight Board for approval.

An aerial map and assessor's parcel map for all affected properties are available for viewing in the City Clerk's office.

SY/sk

**Attachments:**

Resolution No. SA 3-22

Exhibit A: List of Surplus Properties

RESOLUTION NO. SA 3-22

A RESOLUTION OF THE LANCASTER SUCCESSOR AGENCY OF THE CITY OF LANCASTER, CALIFORNIA, DECLARING PURSUANT TO SECTION 54221 OF THE GOVERNMENT CODE THAT CERTAIN PARCELS OF LAND OWNED BY THE LANCASTER SUCCESSOR AGENCY IS SURPLUS AND NOT NECESSARY FOR THE CITY'S USE

WHEREAS, the Lancaster Successor Agency ("Agency") owns in fee simple that certain real property listed in Exhibit "A" and incorporated herein ("Property"); and

WHEREAS, the Surplus Land Act (Cal. Gov't Code §§ 54220-54234) ("Act") establishes a specific process the Agency must follow to dispose of surplus land, which includes declaring the land is surplus, providing written notice to certain entities and negotiating in good faith with an interested entity that was entitled to such notice; and

WHEREAS, the Act defines "surplus land" as "[...] land owned in fee simple by any local agency for which the local agency's governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency's use" (Cal. Gov't Code § 54221(b)(1)); and

WHEREAS, Agency staff has evaluated the Property, determined it is not necessary for the Agency's use and recommended it be declared surplus land and disposed of pursuant to the Act for the reasons described in the accompanying staff report; and

WHEREAS, the Agency Directors desires to declare that the Property is surplus land, is not necessary for the Agency's use and may be disposed of in accordance with the Act;

NOW, THEREFORE, BE IT RESOLVED BY THE LANCASTER SUCCESSOR AGENCY OF THE CITY OF LANCASTER AS FOLLOWS:

Section 1. The foregoing recitals are true, correct and a substantive part of this Resolution. The accompanying staff report is incorporated herein and also a substantive part of this Resolution.

Section 2. For the reasons described in the accompanying staff report, which constitute findings for purposes of this Resolution, the Lancaster Successor Agency hereby declares that the Property is not necessary for the City's use and is surplus land as defined in the Act.

Section 3. The City Clerk is authorized and directed to prepare and transmit a notice of availability of the Property to the entities entitled to such notice, as and to the extent required by the Act.

Section 4. The City Manager, or his or her designee, is authorized to do all things that he or she deems necessary or proper to effectuate the purposes of this Resolution, and any such actions previously taken are hereby ratified and confirmed. Such actions include, but are not limited to, negotiating in good faith in accordance with and subject to the requirements of the Act with any entities that timely submit a written notice of interest to purchase or lease the Property.



Section 5. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED this 8<sup>th</sup> day of February, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

\_\_\_\_\_  
ANDREA ALEXANDER  
City Clerk  
City of Lancaster

\_\_\_\_\_  
R. REX PARRIS  
Chairman  
City of Lancaster

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

CERTIFICATION OF RESOLUTION  
LANCASTER SUCCESSOR AGENCY

I, \_\_\_\_\_, \_\_\_\_\_, City of Lancaster, CA. do hereby certify that this is a true and correct copy of the original Resolution No. SA 3-22, 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

### Declaration of Surplus Land

2/8/2022

| Jurisdiction Name          | Jurisdiction Type | City      | County      | APN          | Zoning  | General Plan Designation | Acreage | Current Use |
|----------------------------|-------------------|-----------|-------------|--------------|---------|--------------------------|---------|-------------|
| Lancaster Successor Agency | Agency            | Lancaster | Los Angeles | 3140-022-900 | R-7,000 | UR                       | 0.26    | Vacant      |

|           |
|-----------|
| CC 2      |
| 02/8/2022 |
| JC        |



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

***TELEPHONIC/VIRTUAL MEETING PURSUANT TO  
GOVERNMENT SECTION CODE §54953 (e)***

**Tuesday, January 25, 2022**

**CALL TO ORDER**

Mayor Parris called the meeting of the Lancaster City Council/Successor Agency/Financing/Power/California Choice Energy Authority to order at 5:04 pm.

**ROLL CALL**

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

STAFF MEMBERS: City Manager/Executive Director; Deputy City Manager/Deputy Executive Director; City Attorney/Agency/Authority Counsel; City Clerk/Agency/Authority Secretary; Assistant to the City Manager; Development Services Director; Parks, Recreation and Arts Director; Finance & Technology Director.

**INVOCATION**

Council Member Darrell Dorris

**EMERGENCY DECLARATIONS**

Deputy Mayor Dr. Troung presented the COVID-19 Situation Update.

Discussion among Council included efforts to obtain COVID-19 tests.

Jason Caudle, City Manager provided an update for COVID-19 testing sites.

Deputy Mayor Dr. Troung provided status update on COVID-19 playbook.

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

No comment at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Mann, the City Council APPROVED item number ED 1 as comprised, by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

### **ED 1. COVID-19 UPDATES AND ACTIONS**

1. Received update from staff and/or Deputy Mayors regarding COVID-19 pandemic status.
2. Directed staff to take actions in response to updated COVID-19 information.
3. Authorized the City Manager to take actions, execute documents and/or expend funds in response to the COVID-19 pandemic.
4. Authorized and/or 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.

### **CCEA CC 1. RECEIVE CALIFORNIA CHOICE ENERGY AUTHORITY AUDITED ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2021**

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

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, 2021, by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann Crist, Parris; Noes: None; Abstain: None; Absent: None

### **CONSENT CALENDAR**

Council Member Malhi recused himself from item no. CC 6 due to property owned within proximity to the project.

The City Clerk provided the procedure for public comment on the Consent Calendar.

No public comment at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Mann, the City Council APPROVED the Consent Calendar pulling item no. CC6 for separate discussion, by the following vote: 5-0-0-0; Ayes: Dorris, Malhi, Mann, Crist, Parris; Noes: None; Abstain: None; Absent: None

Council Member Malhi left the meeting at this time.

On a motion by Vice Mayor Crist and seconded by Council Member Dorris, the City Council APPROVED item no. CC 6 as comprised, by the following vote: 4-0-1-0; Ayes: Dorris, Mann, Crist, Parris; Noes: None; Abstain: Malhi; Absent: None

Council Member Malhi rejoined 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. MINUTES**

Approved the City Council/Successor Agency/Financing/Power/California Choice Energy Authority Regular Meeting Minutes of January 11, 2022.

**CC 3. CHECK REGISTERS**

Approved the Check and Wire Registers for December 26, 2021 through January 10, 2022 in the amount of \$5,101,953.08 as presented.

**CC 4. MONTHLY REPORT OF INVESTMENTS – DECEMBER 2021**

Accepted and approved the December 2021 Monthly Report of Investments as submitted.

**CC 5. ADOPTION OF RESOLUTION REPEALING RESOLUTION NO. 21-48 AND AUTHORIZING CITY MANAGER TO MAKE CERTAIN LIMITED ADJUSTMENTS TO CUSTOMER POWER GENERATION RATES FOR LANCASTER CHOICE ENERGY**

Adopted **Resolution No. 22-02**, repealing Resolution No. 21-48 and granting City Manager the power and authority to periodically make certain minor adjustments to Lancaster Choice Energy rates.

**CC 6. FINAL MAP APPROVAL – PARCEL MAP NO. 77136 (LOCATED NEAR THE NORTHEAST CORNER OF 25TH STREET WEST AND AVENUE L-8)**

Approved the map and accepted the dedications as offered on the map for Parcel Map No. 77136; make 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 7. APPROVAL TO INCREASE THE CONTRACT AMOUNT FOR POWERFLEX SYSTEMS INC., FOR THE CITY HALL RESILIENCY PROJECT**

Approved an increase in the contract amount for Powerflex Systems Inc (Powerflex), by \$64,348.00 for the City Hall Resiliency Project and authorized the City Manager to sign all documents.

**CC 8. RESOLUTION TO AUTHORIZE SUBMITTAL OF APPLICATION FOR STATEWIDE PARK LAND AND WATER CONSERVATION FUND (LWCF) GRANT**

Adopted **Resolution No. 22-03**, approving the application and availability of matching funds for the Statewide Park Land and Water Conservation Fund (LWCF) Grant.

**CC 9. APPROVAL OF EXTENSION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LANCASTER AND TEAMSTERS LOCAL 911 AND APPROVAL OF EXTENSION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LANCASTER AND LANCASTER CODE ENFORCEMENT ASSOCIATION**

1. Adopted **Resolution 22-04**, a resolution approving the extension of the Memorandum of Understanding between the City of Lancaster and Lancaster Code Enforcement Association (January 1, 2019 through December 31, 2021) until the union membership ratifies the new Memorandum of Understanding.

2. Adopted **Resolution 22-05**, a resolution approving the extension of the Memorandum of Understanding between the City of Lancaster and Teamsters Local 911 (January 1, 2019 through December 31, 2021) until the union membership ratifies the new Memorandum of Understanding.

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

Vice Mayor Crist provided a report on the activities of the Board of Directors meeting for District No. 14. of the County Sanitation Districts of Los Angeles County to include budgeting to improve current plans.

Vice Mayor also reported on the Antelope Valley Transportation Authority (AVTA) purchase of hydrogen/electric vans.

**CR 2. SUMMARY OF THE JANUARY 14, 2022, SCAG TRANSPORTATION COMMITTEE & KERN COG JOINT MEETING**

Council Member Dorris provided a summary of the January 14, 2022, SCAG Transportation Committee and Kern COG Joint Meeting to include discussion of appropriation of money for goods and transportation. Council Member Dorris also reported on the discussion of issues surrounding speeding.

**CR 3. COUNCIL REPORTS**

Council Member Malhi provided a report of Martin Luther King, Jr. Day of Service and Justice Sunday.

**LANCASTER SUCCESSOR AGENCY**

No action is required at this time.

**LANCASTER FINANCING AUTHORITY**

No action is required at this time.

**LANCASTER POWER AUTHORITY**

No action is required at this time

**LANCASTER HOUSING AUTHORITY**

No action is required at this time

**CITY MANAGER / EXECUTIVE DIRECTOR ANNOUNCEMENTS**

Jason Caudle, City Manager announced availability of COVID tests and vaccines. The City Manager also announced the preparation of the Poppy Festival scheduled on April 22-24, 2022.

**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**

No public comment at this time.

**COUNCIL/AUTHORITY COMMENTS**

No comments at this time.

**ADJOURNMENT**

Mayor Parris stated that the next meeting is scheduled for Tuesday, February 8, 2022 and adjourned the meeting at 6:02 p.m.

PASSED, APPROVED and ADOPTED this 8<sup>th</sup> day of February 2022, 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/ 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**

|          |
|----------|
| CC 3     |
| 02/08/22 |
| JC       |

Date: February 8, 2022  
To: Mayor Parris and City Council Members  
From: George N. Harris II, Finance Director  
Subject: **Check Registers – January 9, 2022 through January 22, 2022**

---

**Recommendation:**

Approve the Check and Wire Registers for January 9, 2022 through January 22, 2022 in the amount of \$13,937,108.26 as presented.

**Fiscal Impact:**

\$13,937,108.26 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.:          | 7423697-7423898     | \$ 10,423,463.59       |
| ACH/Wire Check Nos.: | 101010980-101010984 | \$ <u>3,513,644.67</u> |
|                      |                     | \$ 13,937,108.26       |
| Voided Check No.:    | N/A                 |                        |
| Voided ACH/Wire No.: | N/A                 |                        |

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

GH:sp

**Attachments:**  
Check Register  
ACH/Wire Register

# City of Lancaster Check Register



From Check No.: 7423697 - To Check No.: 7423898  
 From Check Date: 01/08/22 - To Check Date: 01/22/22

Printed: 1/24/2022 13:53

| Check No | Supplier | Supplier Name                  | Invoice Description          | Invoice Amt      | Charge Code   | GL Amount  |
|----------|----------|--------------------------------|------------------------------|------------------|---|--|
| 7423697  | 10365    | AM CAFE, INC.                  | SHOP MORE LANC-GFTCD-REIMB   | 600.00           | 101 4431307   | 600.00   |
| 7423698  | 10604    | BICOASTAL PRODUCTIONS LLC      | DEP-THE GREAT DUBOIS-3/4/22  | 4,250.00         | 101 4650318   | 4,250.00   |
| 7423699  | A7061    | C A RASMUSSEN, INC             | CP21007-2020 FALL PVMNT MGMT | 41,172.24        | 150 2100003<br>701 12ST043924<br>701 12ST043924   | (2,166.96)<br>2,166.96<br>41,172.24  |
|          |          |                                |                              | <u>41,172.24</u> |   | <u>41,172.24</u>   |
| 7423700  | 08754    | CA MUNICIPAL COMPLNCE CNSLTNTS | 12/21-PS-CONSULTING SVCS     | 36,753.92        | 101 4800301   | 36,753.92  |
| 7423701  | 10271    | CARRIERE, MONIQUE DESIREE      | MC-PR DM-LVEGAS-1/18-1/20/22 | 172.50           | 203 4752201   | 172.50   |
| 7423702  | 10867    | CITY & CO ENGINEERS ASSOC      | 01/22-MTG REGISTRATION FEE   | 10.00            | 101 4771200   | 10.00  |
| 7423703  | D3337    | COACH'S SPORTS BAR & GRILLE    | SHOP MORE LANC-GFTCD-REIMB   | 220.00           | 101 4431307   | 220.00   |
| 7423704  | D0983    | CRAZY OTTO'S DINER #3          | SHOP MORE LANC-GFTCD-REIMB   | 1,020.00         | 101 4431307   | 1,020.00   |
| 7423705  | 10238    | GARCIA, JUAN                   | JG-PR DM-LVEGAS-1/18-20/22   | 172.50           | 203 4752201   | 172.50   |
| 7423706  | D1723    | GAY, FELIPA                    | REFUND-AFTER SCHOOL PROGRAM  | 100.00           | 101 2182001   | 100.00   |
| 7423707  | C8063    | KINGDOM BUILDING FELLOWSHIP    | JUSTICE SUNDAY SPONSORSHIP   | 7,500.00         | 101 4100251   | 7,500.00   |
| 7423708  | 1215     | L A CO WATERWORKS              | 10/29-11/05/22 WATER SVC     | 11,497.26        | 101 4620654<br>101 4631654<br>101 4633654<br>203 4636654<br>203 4752654<br>306 4342654<br>480 4755654<br>482 4636654<br>484 4755654 | 186.13<br>3,797.68<br>2,519.27<br>650.45<br>1,849.74<br>158.16<br>740.43<br>853.18<br>742.22 |
|          |          |                                |                              | <u>11,497.26</u> |   | <u>11,497.26</u>   |
| 7423709  | D2287    | LANCASTER CODE ENFRMNT ASSN    | UNION DUES-PP 1/2022         | 180.00           | 101 2171000   | 180.00   |
| 7423710  | 10859    | LOWTHER, KAWNIE                | MOAH-WINDOW CLEANING         | 150.00           | 101 4653251   | 150.00   |
| 7423711  | 07086    | LUCKY LUKE BREWING COMPANY     | SHOP MORE LANC-GFTCD-REIMB   | 1,180.00         | 101 4431307   | 1,180.00   |
| 7423712  | 07930    | MILLER, DUSTIN                 | DM-PR DM-LVEGAS-01/18-20/22  | 172.50           | 203 4752201   | 172.50   |

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| Check No | Supplier | Supplier Name                  | Invoice Description           | Invoice Amt      | Charge Code    | GL Amount        |
|----------|----------|--------------------------------|-------------------------------|------------------|----------------|------------------|
| 7423713  | 10353    | MR WOK RESTAURANT CORP         | SHOP MORE LANC-GFTCD-REIMB    | 220.00           | 101 4431307    | 220.00           |
| 7423714  | 10377    | NAYA REST INC DBA DENNYS 7931  | SHOP MORE LANC-GFTCD-REIMB    | 1,220.00         | 101 4431307    | 1,220.00         |
| 7423715  | 07634    | NEVAREZ, GABE                  | GN-PR DM-LVEGAS-1/18-20/22    | 172.50           | 203 4752201    | 172.50           |
| 7423716  | A7221    | P E R S LONG TERM CARE PROGRAM | LONG TERM CARE PREM-PP 1/2022 | 634.69           | 101 2170200    | 634.69           |
| 7423717  | A7221    | P E R S LONG TERM CARE PROGRAM | 1/22-RETIREE LONG TERM CARE   | 7,415.58         | 109 1101000    | 7,415.58         |
| 7423718  | 02416    | PEREZ, JOSE                    | JP-PR DM-LVEGAS-01/18-20/22   | 172.50           | 203 4752201    | 172.50           |
| 7423719  | D2568    | SEQUOIA PACIFIC SOLAR I, LLC   | OMP-11/21(13,241.50 KWH)      | 1,324.15         | 101 4634652    | 1,324.15         |
| 7423720  | D2568    | SEQUOIA PACIFIC SOLAR I, LLC   | PAC-11/21(19,034 KWH)         | 1,903.48         | 101 4650652    | 1,903.48         |
| 7423721  | D2568    | SEQUOIA PACIFIC SOLAR I, LLC   | LMS-11/21(27,571.12 KWH)      | 2,757.11         | 101 4632652    | 2,757.11         |
| 7423722  | D2568    | SEQUOIA PACIFIC SOLAR I, LLC   | MTNC YD-11/21(29,708.04 KWH)  | 2,970.80         | 101 4633652    | 2,970.80         |
| 7423723  | D2568    | SEQUOIA PACIFIC SOLAR I, LLC   | CH-11/21(45,089.60 KWH)       | 4,508.96         | 101 4633652    | 4,508.96         |
| 7423724  | 10738    | SMART INTEGRATED SYSTEMS INC   | EVMS FOR TMC AT CITY HALL     | 10,745.00        | 209 11BS027924 | 3,169.77         |
|          |          |                                |                               |                  | 321 11BS027924 | 7,575.23         |
|          |          |                                |                               | <u>10,745.00</u> |                | <u>10,745.00</u> |
| 7423725  | 03154    | SO CA EDISON                   | 11/15-12/20/21 ELECTRIC SVC   | 201.41           | 482 4636652    | 150.24           |
|          |          |                                |                               |                  | 484 4755652    | 51.17            |
|          |          |                                |                               | <u>201.41</u>    |                | <u>201.41</u>    |
| 7423726  | 03154    | SO CA EDISON                   | 11/17-12/29/21 ELECTRIC SVC   | 310.49           | 483 4754660    | 310.49           |
| 7423727  | 03154    | SO CA EDISON                   | 11/04-12/28/21 ELECTRIC SVC   | 597.59           | 101 4622652    | 581.27           |
|          |          |                                |                               |                  | 306 4792652    | 16.32            |
|          |          |                                |                               | <u>597.59</u>    |                | <u>597.59</u>    |
| 7423728  | 03154    | SO CA EDISON                   | 11/08-12/08/21 ELECTRIC SVC   | 877.27           | 203 4636652    | 54.90            |
|          |          |                                |                               |                  | 482 4636652    | 796.77           |
|          |          |                                |                               |                  | 484 4755652    | 25.60            |
|          |          |                                |                               | <u>877.27</u>    |                | <u>877.27</u>    |
| 7423729  | 03154    | SO CA EDISON                   | 11/02-01/03/22 ELECTRIC SVC   | 1,480.91         | 203 4636652    | 303.71           |
|          |          |                                |                               |                  | 482 4636652    | 1,177.20         |
|          |          |                                |                               | <u>1,480.91</u>  |                | <u>1,480.91</u>  |
| 7423730  | 03154    | SO CA EDISON                   | 11/04-12/29/21 ELECTRIC SVC   | 3,415.29         | 203 4754652    | 2,991.65         |
|          |          |                                |                               |                  | 483 4754660    | 423.64           |
|          |          |                                |                               | <u>3,415.29</u>  |                | <u>3,415.29</u>  |

# City of Lancaster Check Register



From Check No.: 7423697 - To Check No.: 7423898  
 From Check Date: 01/08/22 - To Check Date: 01/22/22

Printed: 1/24/2022 13:53

| Check No | Supplier | Supplier Name                | Invoice Description  | Invoice Amt                       | Charge Code  | GL Amount  |
|----------|----------|------------------------------|--|-----------------------------------|--|--|
| 7423731  | 03154    | SO CA EDISON                 | 04/05-12/27/21 ELECTRIC SVC  | 3,798.74                          | 203 4636652<br>482 4636652<br>483 4754660<br>484 4755652   | 472.33<br>3,031.52<br>186.36<br>108.53   |
|          |          |                              |  | <u>3,798.74</u>                   |  | <u>3,798.74</u>  |
| 7423732  | 03154    | SO CA EDISON                 | 11/09-01/04/22 ELECTRIC SVC  | 4,088.00                          | 101 4635652<br>203 4754652<br>483 4754660  | 3,623.68<br>89.88<br>374.44  |
|          |          |                              |  | <u>4,088.00</u>                   |  | <u>4,088.00</u>  |
| 7423733  | 03154    | SO CA EDISON                 | 11/09-01/04/22 ELECTRIC SVC  | 13,492.22                         | 203 4754652<br>480 4755652<br>484 4755652<br>485 4755652<br>490 4250652  | 8,962.22<br>508.72<br>237.99<br>2,976.78<br>806.51   |
|          |          |                              |  | <u>13,492.22</u>                  |  | <u>13,492.22</u>   |
| 7423734  | 03154    | SO CA EDISON                 | 02/03-01/04/22 ELECTRIC SVC  | 38,674.17                         | 101 4631652<br>101 4633652<br>101 4634652<br>101 4635652<br>101 4636402<br>101 4651652<br>101 4800403<br>482 4636652<br>483 4754660<br>490 4250652 | 9,327.41<br>8,916.03<br>12,587.50<br>3,728.02<br>1,968.11<br>684.48<br>364.53<br>24.60<br>512.33<br>561.16 |
|          |          |                              |  | <u>38,674.17</u>                  |  | <u>38,674.17</u>   |
| 7423735  | 1907     | SO CA GAS COMPANY            | 12/01-01/04/22 GAS SVC   | 351.80                            | 101 4620655<br>101 4631655   | 336.02<br>15.78  |
|          |          |                              |  | <u>351.80</u>                     |  | <u>351.80</u>  |
| 7423736  | 05332    | VINCE'S PASTA AND PIZZA WEST | SHOP MORE LANC-GFTCD-REIMB   | 2,260.00                          | 101 4431307  | 2,260.00   |
| 7423737  | 10209    | 1000BULBS.COM                | PBP-LIGHT FIXTURE MOUNT  | 283.21                            | 101 4631404  | 283.21   |
| 7423738  | 06851    | 1800                         | SHOP MORE LANC-GFTCD-REIMB   | 780.00                            | 101 4431307  | 780.00   |
| 7423739  | A5389    | A V FAIR                     | 11/21-WATCH & WAGER  | 2,222.29                          | 101 2189000  | 2,222.29   |
| 7423740  | 03854    | A V JANITORIAL SUPPLY        | MTNC YD-HAND SANITIZER DISPENS   | 281.14                            | 101 4431295  | 281.14   |
| 7423741  | 08979    | A V PEST CONTROL             | PBP-PEST REMOVAL-12/21<br>EDP-PEST REMOVAL-12/21<br>AHP-PEST REMOVAL-12/21<br>JRP-PEST REMOVAL-12/21 | 95.00<br>65.00<br>85.00<br>110.00 | 101 4631301<br>101 4631301<br>101 4631301<br>101 4631301   | 95.00<br>65.00<br>85.00<br>110.00  |

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|----------|----------|--------------------------------|--------------------------------------|-------------|----------------|-----------|
|          |          |                                | RDP-PEST CONTROL SERVICE             | 65.00       | 101 4634301    | 65.00     |
|          |          |                                |                                      | 420.00      |                | 420.00    |
| 7423742  | 00107    | A V PRESS                      | 11/21-PAC DIGITAL MARKETING          | 1,150.62    | 101 4650205    | 1,150.62  |
|          |          |                                | 12/21-PAC DIGITAL MARKETING          | 1,026.88    | 101 4650205    | 1,026.88  |
|          |          |                                |                                      | 2,177.50    |                | 2,177.50  |
| 7423743  | 06294    | A V WEB DESIGNS                | NSC-01/22-MONTHLY HOSTING CHGS       | 99.95       | 101 4645301    | 99.95     |
| 7423744  | 09069    | ACTON ICE DELIVERY             | ICE/SNOW/STRAW BALES                 | 3,500.00    | 101 4649565    | 3,500.00  |
| 7423745  | 05445    | ADELMAN BROADCASTING, INC      | KEPD-FM / MAGICAL BLVD               | 480.00      | 101 4649565    | 480.00    |
|          |          |                                | KZIQ-FM / JOHN TESH RADIO            | 300.00      | 101 4650205    | 300.00    |
|          |          |                                | KGBB-FM / JOHN TESH RADIO            | 1,650.00    | 101 4650205    | 1,650.00  |
|          |          |                                | KZIQ-FM / JOHN TESH RADIO            | 1,650.00    | 101 4650205    | 1,650.00  |
|          |          |                                | KGIL-FM / JOHN TESH RADIO            | 1,500.00    | 101 4650205    | 1,500.00  |
|          |          |                                |                                      | 5,580.00    |                | 5,580.00  |
| 7423746  | C8745    | ADVANCE ELECTRIC               | INSTALL EV CHARGERS(2) BLVD MARRIOTT | 9,350.00    | 349 11EE003924 | 9,350.00  |
| 7423747  | 00127    | ALL GLASS & PLASTICS LLC       | OMP-REPAIR EXT DOOR AC BLDG          | 50.00       | 101 4634402    | 50.00     |
| 7423748  | D3147    | AMERICAN PLUMBING SERVICES,INC | OMP/AVTA-REPLACE FLUSH VALVE         | 939.42      | 207 4634402    | 939.42    |
|          |          |                                | JRP-VANDALISM-RR REPAIR              | 396.00      | 101 4630460    | 396.00    |
|          |          |                                | PDW-REPAIR URINAL                    | 100.00      | 101 4634402    | 100.00    |
|          |          |                                |                                      | 1,435.42    |                | 1,435.42  |
| 7423749  | 02693    | ANDY GUMP, INC                 | RDP-FENCE RNTL-12/24-1/20/22         | 33.51       | 101 4634602    | 33.51     |
|          |          |                                | OMP-FENCE RNTL-1/4-1/31/22           | 33.51       | 101 4634602    | 33.51     |
|          |          |                                |                                      | 67.02       |                | 67.02     |
| 7423750  | 10419    | ANTHROPOLOGICAL RESEARCH CONT  | NATIVE AMERICAN OUTREACH             | 1,250.00    | 101 4653251    | 1,250.00  |
| 7423751  | D2995    | ARTILLERY, LLC                 | MOAH-NOV/DEC 21 ADVERTISING          | 1,250.00    | 101 4653205    | 1,250.00  |
|          |          |                                | MOAH-JAN/FEB 22 ADVERTISING          | 1,250.00    | 101 4653205    | 1,250.00  |
|          |          |                                | MOAH-JAN/FEB 22 WEB BANNER           | 500.00      | 101 4653205    | 500.00    |
|          |          |                                |                                      | 3,000.00    |                | 3,000.00  |
| 7423752  | C8172    | B & H PHOTO VIDEO              | JBL DLX PADDED COVER(2)              | 174.20      | 101 4650602    | 174.20    |
| 7423753  | 08902    | BUILDERS UNLIMITED CONSTRUCTRS | WROUGHT IRON GATES                   | 7,750.00    | 101 4651251    | 7,750.00  |
|          |          |                                | LACMA TEMP WALLS                     | 14,480.00   | 101 4653257    | 14,480.00 |
|          |          |                                |                                      | 22,230.00   |                | 22,230.00 |
| 7423754  | 08017    | BURKE, WILLIAMS & SORENSEN LLP | PRFSSNL SVCS THRU 10/31/21           | 1,734.00    | 101 4100303    | 1,734.00  |
| 7423755  | A9249    | CA DEPT OF CORRCTNS/REHAB      | 11/21 GUARDING AGMT# C5608268        | 5,162.00    | 203 4752308    | 3,665.02  |
|          |          |                                |                                      |             | 484 4752308    | 1,496.98  |
|          |          |                                |                                      | 5,162.00    |                | 5,162.00  |

# City of Lancaster Check Register



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 From Check Date: 01/08/22 - To Check Date: 01/22/22

Printed: 1/24/2022 13:53

| Check No | Supplier | Supplier Name                  | Invoice Description   | Invoice Amt     | Charge Code    | GL Amount       |
|----------|----------|--------------------------------|---|-----------------|----------------|-----------------|
| 7423756  | 09916    | CA PROF ENGINEERING INC        | CP17013-RETENTION PAYMENT                                     | 8,825.17        | 150 2100003    | 8,825.17        |
| 7423757  | C2185    | CLARK PEST CONTROL             | CH-COVID 19 CLEAN & DISINFECT                                 | 800.00          | 101 4431301    | 800.00          |
|          |          |                                | CH-COVID 19 CLEAN & DISINFECT                                 | 880.00          | 101 4431301    | 880.00          |
|          |          |                                | CH-COVID 19 CLEAN & DISINFECT                                 | 880.00          | 101 4431301    | 880.00          |
|          |          |                                | CH-COVID 19 CLEAN & DISINFECT                                 | 880.00          | 101 4431301    | 880.00          |
|          |          |                                | CH-COVID 19 CLEAN & DISINFECT                                 | 880.00          | 101 4431301    | 880.00          |
|          |          |                                | CH-COVID 19 CLEAN & DISINFECT                                 | 880.00          | 101 4431301    | 880.00          |
|          |          |                                |   | <u>880.00</u>   | 101 4431301    | <u>880.00</u>   |
|          |          |                                |   | 5,200.00        |                | 5,200.00        |
| 7423758  | 04677    | D C F SOILS                    | NSC-TOP SOIL  | 1,752.98        | 101 4635404    | 1,752.98        |
| 7423759  | 00414    | DESERT LOCK COMPANY            | CH-KEYS   | 36.66           | 101 4633403    | 36.66           |
|          |          |                                | LMS-REPAIR DOOR CLOSURES                                      | 791.69          | 101 4632402    | 791.69          |
|          |          |                                | PBP-LOCK REPAIR   | 60.00           | 101 4631402    | 60.00           |
|          |          |                                | REPIN LOCKS @ ZELDAS  | 70.00           | 101 4650403    | 70.00           |
|          |          |                                | CH-DOOR REPAIR  | 130.00          | 101 4633403    | 130.00          |
|          |          |                                | MLS-NEW LOCK  | 997.58          | 101 4633403    | 997.58          |
|          |          |                                | CH/PAC-KEYS CUT   | 114.30          | 101 4633403    | 114.30          |
|          |          |                                | PRIMUS KEYS CUT   | 12.00           | 101 4633403    | 12.00           |
|          |          |                                | AVTA/OMP-REPAIR DOOR LOCK                                     | 252.30          | 207 4634402    | 252.30          |
|          |          |                                |   | <u>2,464.53</u> |                | <u>2,464.53</u> |
| 7423760  | 09811    | DUNN CONSULTING                | 12/21-LEGISLATIVE CNSLTNG SVC                                 | 5,000.00        | 101 4200301    | 5,000.00        |
| 7423761  | D3240    | FASTENAL COMPANY               | COPY PAPER  | 353.04          | 101 4410254    | 353.04          |
|          |          |                                | UTILITY SVCS SUPPLIES   | 1,235.74        | 480 4755209    | 55.13           |
|          |          |                                |   |                 | 484 4755409    | 838.94          |
|          |          |                                |   |                 | 485 4755208    | 148.73          |
|          |          |                                |   |                 | 485 4755410    | 192.94          |
|          |          |                                | COMPUTER DESKS-BLK(20)  | 2,450.86        | 101 4631293    | 2,450.86        |
|          |          |                                | COVID-19 SUPPLIES   | 44.65           | 101 4431250    | 44.65           |
|          |          |                                |   | <u>4,084.29</u> |                | <u>4,084.29</u> |
| 7423762  | 00617    | FEDERAL EXPRESS CORPORATION    | EXPRESS MAILINGS  | 55.51           | 101 4770212    | 24.66           |
|          |          |                                |   |                 | 210 15ST053924 | 15.42           |
|          |          |                                |   |                 | 210 15ST054924 | 15.43           |
|          |          |                                |   | <u>55.51</u>    |                | <u>55.51</u>    |
| 7423763  | 02108    | FRANCHISE TAX BOARD            | 2021 FORM 592-V TIN 95-3213004 4TH QTR ENTERTAINMENT WITHHLDG | 5,103.00        | 101 2177003    | 5,103.00        |
| 7423764  | 10120    | FUENTES, JONATHAN              | LIVE MUSICAL PERFORMANCE                                      | 100.00          | 101 4651251    | 100.00          |
| 7423765  | C4848    | GARRISON FAMILY MED. GROUP INC | COVID-19 TESTS 12/16-01/05/22                                 | 4,770.00        | 101 4431302    | 4,770.00        |
| 7423766  | 03430    | GRAINGER                       | BLVD OUTLET   | 148.64          | 101 4633404    | 148.64          |
| 7423767  | 07183    | HOMEWOOD SUITES LANCASTER      | SCHOMAKER, KRISTINE-F#150214A                                 | 197.64          | 101 4653301    | 197.64          |

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| Check No | Supplier | Supplier Name                 | Invoice Description           | Invoice Amt | Charge Code    | GL Amount |
|----------|----------|-------------------------------|-------------------------------|-------------|----------------|-----------|
|          |          |                               | KHERADYAR, HABIB-F#150351A    | 173.62      | 101 4653301    | 173.62    |
|          |          |                               |                               | 371.26      |                | 371.26    |
| 7423768  | D4004    | J P POOLS                     | NSC-PUMP CHECKS               | 1,425.00    | 101 4635402    | 1,425.00  |
| 7423769  | 01419    | JOHNSTONE SUPPLY              | INCUBATOR-AC FILTERS(22)      | 104.58      | 101 4633403    | 104.58    |
| 7423770  | C5143    | KATZ AND JAMMERS              | SHOP MORE LANC-GFTCD-REIMB    | 220.00      | 101 4431307    | 220.00    |
| 7423771  | 1203     | LANCASTER PLUMBING SUPPLY     | ZELDAS-NEW TOILET SEAT        | 30.92       | 101 4650406    | 30.92     |
|          |          |                               | MLS-IRRIGATION REPAIR PARTS   | 11.99       | 101 4633404    | 11.99     |
|          |          |                               |                               | 42.91       |                | 42.91     |
| 7423772  | A4930    | LANDALE MUTUAL WATER COMPANY  | L/CHALLENGER-12/21 WATER SVC  | 49.70       | 203 4636654    | 49.70     |
| 7423773  | 10162    | LANDSCAPE CONNECTION GROUP    | WALL RPR-CHLLNGR/J8           | 425.00      | 482 4636462    | 425.00    |
| 7423774  | D1736    | LEVEL 3 COMMUNICATIONS LLC    | 12/21-INTERNET/DATA           | 3,740.55    | 112 4315651    | 3,740.55  |
| 7423775  | 10283    | LSY ENTERPRISE INC            | CP20006-LANC HEALTH DISTRICT  | 640.00      | 203 15ST058924 | 640.00    |
| 7423776  | 01450    | MCCAIN INC                    | SIGNALS FOR SIGNALS           | 3,074.71    | 203 4754460    | 3,074.71  |
|          |          |                               | YLLW POLARA BULLDOG EQUIP     | 1,658.79    | 203 4754461    | 1,658.79  |
|          |          |                               | SIGNAL MATERIAL               | 214.99      | 203 4754461    | 214.99    |
|          |          |                               |                               | 4,948.49    |                | 4,948.49  |
| 7423777  | L0396    | MEDINA, ANNA                  | LCE-NEM 2021 ANNUAL PAYOUT    | 24.56       | 490 4250658    | 24.56     |
| 7423778  | 02270    | MELDON GLASS                  | PAC-WEATHER STRIPPING         | 4,728.80    | 101 4650402    | 4,728.80  |
| 7423779  | D3578    | MINUTEMAN PRESS               | LCE-CALPINE PUSH NOTICES(332) | 314.62      | 490 4250213    | 314.62    |
|          |          |                               | LCE-CALPINE PUSH NOTICES(322) | 289.70      | 490 4250213    | 289.70    |
|          |          |                               |                               | 604.32      |                | 604.32    |
| 7423780  | D2822    | NATIONAL CINEMEDIA, LLC       | PS-THEATER ADS-12/2-12/29/21  | 525.00      | 101 4800205    | 525.00    |
| 7423781  | 10307    | NATIONAL UTILITY LOCATORS LLC | TECHNICAL UTILITY LOCATING    | 5,000.00    | 203 4754301    | 1,000.00  |
|          |          |                               |                               |             | 203 4755301    | 1,000.00  |
|          |          |                               |                               |             | 480 4755301    | 1,000.00  |
|          |          |                               |                               |             | 483 4754301    | 1,000.00  |
|          |          |                               |                               |             | 484 4755301    | 1,000.00  |
|          |          |                               |                               | 5,000.00    |                | 5,000.00  |
| 7423782  | D2634    | O'REAR, JEFFREY R             | 01/22-PRODUCTION SERVICES     | 400.00      | 101 4649225    | 400.00    |
| 7423783  | 06513    | ODYSSEY POWER CORP            | MTNC YD-GENERATOR PM          | 415.00      | 480 4755402    | 415.00    |
| 7423784  | C7808    | OPSEC SPECIALIZED PROTECTION  | LMS-SECURITY 12/20-12/26/21   | 3,120.00    | 101 4431295    | 3,120.00  |
|          |          |                               | LMS-SECURITY 12/27-01/02/22   | 3,328.00    | 101 4431295    | 3,328.00  |



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|----------|----------|------------------------------|--------------------------------|------------------|-------------|------------------|
|          |          |                              |                                | 6,448.00         |             | 6,448.00         |
| 7423785  | 05741    | P P G ARCHITECTURAL FINISHES | LMS-BUILDING PAINT             | 755.03           | 101 4632403 | 755.03           |
|          |          |                              | MP-VANDALISM-PAINT SUPPLIES    | 32.57            | 101 4630460 | 32.57            |
|          |          |                              | PDW-PAINT SUPPLIES             | 69.11            | 101 4631404 | 69.11            |
|          |          |                              | PDW-PAINT SUPPLIES             | 70.70            | 101 4631404 | 70.70            |
|          |          |                              | PAINT SUPPLIES                 | 42.84            | 203 4752502 | 42.84            |
|          |          |                              | PAINT SUPPLIES                 | 117.89           | 203 4752502 | 117.89           |
|          |          |                              | PAINT SUPPLIES                 | 26.21            | 203 4752502 | 26.21            |
|          |          |                              | PAINT SUPPLIES                 | 91.68            | 203 4752502 | 91.68            |
|          |          |                              | PAINT SUPPLIES                 | 123.15           | 101 4653257 | 123.15           |
|          |          |                              |                                | <u>1,329.18</u>  |             | <u>1,329.18</u>  |
| 7423786  | 06984    | PACIFIC DESIGN & INTEGRATION | 12/21-BROADCAST MANAGER SVC    | 3,400.00         | 112 4315301 | 3,400.00         |
| 7423787  | 07249    | PATRIOT PLUMBING             | BGC/LUC-INSTALL AUTO-FLSH KITS | 575.00           | 101 4633402 | 575.00           |
|          |          |                              | LUC-TOILET PAPER               | 135.00           | 101 4633402 | 135.00           |
|          |          |                              |                                | <u>710.00</u>    |             | <u>710.00</u>    |
| 7423788  | 05998    | PAVING THE WAY FOUNDATION    | CMMNTY SPPRT/GOOD CTZNSHP PRGM | 500.00           | 101 4820301 | 500.00           |
|          |          |                              | CMMNTY SPPRT/GOOD CTZNSHP PRGM | 1,968.00         | 101 4820301 | 1,968.00         |
|          |          |                              |                                | <u>2,468.00</u>  |             | <u>2,468.00</u>  |
| 7423789  | 09496    | PAY PLUS SOLUTIONS           | 01/22-CALPERS MONTHLY CHARGES  | 327.00           | 101 4220301 | 327.00           |
| 7423790  | 07287    | PRINTING BOSS                | FULL COLOR PRINTED CARDS(1000) | 304.29           | 101 4770259 | 304.29           |
|          |          |                              | FULL COLOR PRINTED CARDS(1000) | 76.07            | 101 4100251 | 76.07            |
|          |          |                              |                                | <u>380.36</u>    |             | <u>380.36</u>    |
| 7423791  | D3947    | S G A CLEANING SERVICES      | LMS-WORKSTATION COUNTERTOP     | 2,875.00         | 101 4632403 | 2,875.00         |
|          |          |                              | NSC-VANDALISM                  | 685.00           | 101 4630460 | 685.00           |
|          |          |                              | TBP-VANDALISM                  | 750.00           | 101 4630460 | 750.00           |
|          |          |                              | SKT-VANDALISM-GRAFFITI REMOVAL | 785.00           | 101 4630460 | 785.00           |
|          |          |                              | AHP-VANDALISM-ELECTRICAL RPR   | 365.00           | 101 4630460 | 365.00           |
|          |          |                              | JRP-VANDALISM-FENCE REPAIR     | 465.00           | 101 4630460 | 465.00           |
|          |          |                              | MP-VANDALISM-DOOR REPAIR       | 585.00           | 101 4630460 | 585.00           |
|          |          |                              | EDP-VANDALISM-FENCE POLES      | 785.00           | 101 4630460 | 785.00           |
|          |          |                              | EDP-VANDALISM-BALLFLD FNC RPR  | 985.00           | 101 4630460 | 985.00           |
|          |          |                              | MOAH-INSTALL OUTLET            | 480.00           | 101 4653257 | 480.00           |
|          |          |                              | MNTC YD-SANITIZE/DISINFECT     | 985.00           | 101 4431301 | 985.00           |
|          |          |                              | AHP-VANDALISM-GRAFFITI REMOVAL | 760.00           | 101 4630460 | 760.00           |
|          |          |                              | AHP-VANDALISM-GRAFFITI REMOVAL | 475.00           | 101 4630460 | 475.00           |
|          |          |                              | CDR ST-TRACK LIGHT SVC         | 385.00           | 101 4651251 | 385.00           |
|          |          |                              | MP-VANDALISM-RR REPAIRS        | 650.00           | 101 4630460 | 650.00           |
|          |          |                              |                                | <u>12,015.00</u> |             | <u>12,015.00</u> |
| 7423792  | 05934    | SHI INTERNATIONAL CORP       | MACKBOOK PRO                   | 2,560.93         | 112 4315302 | 4.00             |
|          |          |                              |                                |                  | 112 4315302 | 2,556.93         |
|          |          |                              |                                | <u>2,560.93</u>  |             | <u>2,560.93</u>  |

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|----------|----------|--------------------------------|--------------------------------|-----------------|-------------|-----------------|
| 7423793  | 08337    | SILVER LINING SOLUTIONS LLC    | 12/21-GENERAL SUPPORT          | 1,040.00        | 112 4315302 | 1,040.00        |
| 7423794  | 10868    | STERICYCLE INC                 | PRIORITY PURGE/ON-SITE(284)    | 3,183.39        | 101 4220301 | 3,183.39        |
| 7423795  | 09316    | TEKWERKS INTERNET              | CH-01/22-INTERNET/FIBER        | 7,840.19        | 112 4315651 | 7,840.19        |
| 7423796  | 09665    | TERRACARE ASSOCIATES, LLC      | MAIN REPAIR-W K8 (FANCHN/25TH) | 540.00          | 482 4636404 | 540.00          |
|          |          |                                | ACCIDENT CLNUP-40TH W (L/K14)  | 195.00          | 203 4636460 | 195.00          |
|          |          |                                | ACCDNT CLNUP-AVE H (SFFLK/KNG) | 390.00          | 482 4636462 | 390.00          |
|          |          |                                | IRRIGATION REPAIRS             | 1,375.00        | 203 4636460 | 1,375.00        |
|          |          |                                | 12/21-IRRIGATION               | 2,000.00        | 203 4636404 | 2,000.00        |
|          |          |                                | 12/21-IRRIGATION               | 278.72          | 482 4636404 | 278.72          |
|          |          |                                |                                | <u>4,778.72</u> |             | <u>4,778.72</u> |
| 7423797  | 06640    | THE RAMSAY GROUP               | ANALYSIS OF IMPEDIMENTS        | 7,020.00        | 306 4792301 | 7,020.00        |
| 7423798  | C2555    | TIME WARNER CABLE              | 12/27-01/26/22 TV/INTRNT/VOICE | 493.37          | 101 4632301 | 493.37          |
| 7423799  | 2003     | TIP TOP ARBORISTS, INC         | 12/21-TREE TRIM                | 345.00          | 482 4636267 | 345.00          |
| 7423800  | 10638    | TITAN WATER TECHNOLOGY INC     | 12/21-CH-CHILLER SERVICE       | 569.25          | 101 4633301 | 569.25          |
| 7423801  | 02977    | TURBO DATA SYSTEMS INC         | 12/21-PARKING CITATIONS        | 13,694.86       | 101 4820301 | 13,694.86       |
| 7423802  | A2124    | UNDERGROUND SERVICE ALERT/SC   | 12/21-TICKETS(255)             | 430.75          | 484 4755301 | 430.75          |
|          |          |                                | CA STATE FEE FOR REGLTRY COSTS | 123.71          | 484 4755311 | 123.71          |
|          |          |                                |                                | <u>554.46</u>   |             | <u>554.46</u>   |
| 7423803  | C4011    | UNITED RENTALS                 | BOOM LIFT RENTAL 12/1-12/2/21  | 1,742.83        | 101 4633301 | 1,742.83        |
| 7423804  | 05551    | UNITED SITE SRVCS OF CA,SO DIV | FENCE RENTAL-11/26-12/23/21    | 61.74           | 101 4633301 | 61.74           |
| 7423805  | 31009    | UNIVERSAL ELECTRONIC ALARMS    | OMP-BAT CAGE-SECURITY ALARM    | 111.00          | 101 4634301 | 111.00          |
|          |          |                                | OMP-MNTC SHOP-SECURITY ALARM   | 81.00           | 101 4634301 | 81.00           |
|          |          |                                |                                | <u>192.00</u>   |             | <u>192.00</u>   |
| 7423806  | 10869    | URBANO, MIGUEL                 | MU-PR DM-LVEGAS-01/18-20/22    | 172.50          | 203 4752201 | 172.50          |
| 7423807  | 2228     | VALLEY CONSTRUCTION SUPPLY INC | PDW-LIGHTS                     | 176.31          | 101 4634404 | 176.31          |
|          |          |                                | PDW-LIGHTS                     | 198.91          | 101 4634404 | 198.91          |
|          |          |                                |                                | <u>375.22</u>   |             | <u>375.22</u>   |
| 7423808  | 09590    | VIVINT INC                     | PS-SMRT HME SVC                | 73.53           | 101 4820301 | 73.53           |
| 7423809  | 04496    | VULCAN MATERIAL WESTERN DIV    | COLD MIX                       | 148.11          | 203 4752410 | 148.11          |
|          |          |                                | COLD MIX                       | 164.34          | 203 4752410 | 164.34          |
|          |          |                                | COLD MIX                       | 97.72           | 203 4752410 | 97.72           |
|          |          |                                | COLD MIX                       | 156.15          | 203 4752410 | 156.15          |

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|          |          |                                | COLD MIX                       | 105.40              | 203 4752410    | 105.40              |
|          |          |                                | COLD MIX                       | 101.13              | 203 4752410    | 101.13              |
|          |          |                                | COLD MIX                       | 113.95              | 203 4752410    | 113.95              |
|          |          |                                |                                | <u>886.80</u>       |                | <u>886.80</u>       |
| 7423810  | 31026    | WAXIE SANITARY SUPPLY          | KARCHER HD 1.8/13 C ED(1)      | 1,593.11            | 101 4633406    | 1,593.11            |
| 7423811  | 10249    | WE THE CREATIVE                | GRAPHIC DESIGN                 | 2,499.30            | 101 4205301    | 2,499.30            |
|          |          |                                | GRAPHIC DESIGN                 | 1,248.35            | 101 4205301    | 1,248.35            |
|          |          |                                |                                | <u>3,747.65</u>     |                | <u>3,747.65</u>     |
| 7423812  | A7061    | C A RASMUSSEN, INC             | CP21012-AVE J INTERCHANGE IMPR | 584,998.06          | 150 2100003    | (30,789.37)         |
|          |          |                                |                                |                     | 210 15BR007924 | 30,789.37           |
|          |          |                                |                                |                     | 210 15BR007924 | 584,998.06          |
|          |          |                                |                                | <u>584,998.06</u>   |                | <u>584,998.06</u>   |
| 7423813  | 10738    | SMART INTEGRATED SYSTEMS INC   | EVMS FOR TMC AT CITY HALL      | 57,990.28           | 207 11BS027924 | 26,937.87           |
|          |          |                                |                                |                     | 209 11BS027924 | 17,107.13           |
|          |          |                                |                                |                     | 321 11BS027924 | 13,945.28           |
|          |          |                                |                                | <u>57,990.28</u>    |                | <u>57,990.28</u>    |
| 7423814  | 03154    | SO CA EDISON                   | 12/01-12/31/21 ELECTRIC SVC    | 158,938.55          | 483 4754660    | 158,938.55          |
| 7423815  | C7946    | L A CO DEPT ANIMAL CARE&CONTRL | 11/21-HOUSING COSTS            | 83,385.06           | 101 4820363    | 83,385.06           |
| 7423816  | 1214     | L A CO SHERIFF'S DEPT          | 11/21-LAW ENFORCEMENT SVCS     | 2,436,374.75        | 101 4820354    | 2,199,406.89        |
|          |          |                                |                                |                     | 101 4820357    | 236,967.86          |
|          |          |                                |                                | <u>2,436,374.75</u> |                | <u>2,436,374.75</u> |
| 7423817  | 10207    | SULLY-MILLER CONTRACTING CO    | CP21008-2021 NEIGHBRHD IMPR    | 1,513,795.65        | 150 2100003    | (79,673.45)         |
|          |          |                                |                                |                     | 701 15ST079924 | 79,673.45           |
|          |          |                                |                                |                     | 701 15ST079924 | 1,513,795.65        |
|          |          |                                |                                | <u>1,513,795.65</u> |                | <u>1,513,795.65</u> |
| 7423818  | 10673    | BRAWNER BROTHERS BAND          | BAL-RAY ON MY MIND-1/21/22     | 5,048.00            | 101 2177003    | (462.00)            |
|          |          |                                |                                |                     | 101 4650318    | 5,510.00            |
|          |          |                                |                                | <u>5,048.00</u>     |                | <u>5,048.00</u>     |
| 7423819  | C2060    | CA WATER SERVICE COMPANY       | 12/08-01/10/22 WATER SVC       | 70.75               | 482 4636654    | 70.75               |
| 7423820  | D3337    | COACH'S SPORTS BAR & GRILLE    | SHOP MORE LANC-GFTCD-REIMB     | 340.00              | 101 4431307    | 340.00              |
| 7423821  | 1215     | L A CO WATERWORKS              | 10/01-01/06/22 WATER SVC       | 6,597.49            | 101 4620654    | 249.12              |
|          |          |                                |                                |                     | 101 4631654    | 2,344.95            |
|          |          |                                |                                |                     | 101 4633654    | 481.91              |
|          |          |                                |                                |                     | 203 4636654    | 1,494.81            |
|          |          |                                |                                |                     | 306 4342654    | 211.98              |
|          |          |                                |                                |                     | 482 4636654    | 1,814.72            |
|          |          |                                |                                | <u>6,597.49</u>     |                | <u>6,597.49</u>     |

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|----------|----------|--------------------------------|--|-----------------|---|------------------------------|
| 7423822  | 10417    | LANDIS, NICOLE                 | NL-BOOT/PANT REIMBURSEMENT                                 | 210.32          | 101 4635209                               | 210.32                       |
| 7423823  | 03154    | SO CA EDISON                   | 12/07-01/06/22 ELECTRIC SVC                                | 230.72          | 101 4633652<br>482 4636652<br>483 4754660 | 44.97<br>38.13<br>147.62     |
|          |          |                                |  | <u>230.72</u>   |   | <u>230.72</u>                |
| 7423824  | 03154    | SO CA EDISON                   | 12/09-01/09/22 ELECTRIC SVC                                | 1,019.05        | 203 4636652<br>482 4636652<br>484 4755652 | 40.46<br>815.10<br>163.49    |
|          |          |                                |  | <u>1,019.05</u> |   | <u>1,019.05</u>              |
| 7423825  | 10131    | STOCK, LAWRENCE                | 12/21-COMM DISEASES ADVICE                                 | 5,000.00        | 101 4431301                               | 5,000.00                     |
| 7423826  | C2555    | TIME WARNER CABLE              | 01/22-INTERNET SVC   | 204.21          | 112 4315651                               | 204.21                       |
| 7423827  | C2555    | TIME WARNER CABLE              | 12/21-INTERNET/TV/PHONE SVCS                               | 2,202.94        | 101 4622682<br>101 4820651<br>112 4315651 | 807.85<br>164.99<br>1,230.10 |
|          |          |                                |  | <u>2,202.94</u> |   | <u>2,202.94</u>              |
| 7423828  | D3370    | VERIZON WIRELESS               | 11/21-ADDL IPAD SERVICE                                    | 441.35          | 112 4315651                               | 441.35                       |
| 7423829  | D3370    | VERIZON WIRELESS               | 12/21-WIRELESS SERVICE                                     | 3,248.76        | 112 4315651                               | 3,248.76                     |
| 7423830  | D3370    | VERIZON WIRELESS               | 12/21-IPAD SERVICE   | 8,552.61        | 112 4315651                               | 8,552.61                     |
| 7423831  | 06066    | A T & T                        | DOJ-12/21-PHONE-BAN 9391067128                             | 210.44          | 112 4315651                               | 210.44                       |
| 7423832  | C0077    | A V E K                        | BACTERIOLOGICAL TEST                                       | 46.00           | 485 4755301                               | 46.00                        |
| 7423833  | 03854    | A V JANITORIAL SUPPLY          | HAND SANITIZER GEL   | 363.83          | 101 4431295                               | 363.83                       |
| 7423834  | D1445    | A V PARTNERS FOR HEALTH        | PROJECT SVCS & SUPPLY REIMB<br>PROJECT SVCS & SUPPLY REIMB | 47.21<br>135.18 | 101 4622682<br>101 4622682                | 47.21<br>135.18              |
|          |          |                                |  | <u>182.39</u>   |   | <u>182.39</u>                |
| 7423835  | 09826    | ACME ASSET PROTECTION SERVICES | 12/21-SECURITY-MTNC YD                                     | 11,067.00       | 203 4752301                               | 11,067.00                    |
| 7423836  | 10426    | ADORAMA INC                    | RODE RODECASTER PRO KIT W/ MIC                             | 220.42          | 101 4207296                               | 220.42                       |
| 7423837  | 10191    | ALERT NEIGHBORHOOD SECURITY    | 45740 KINGTREE-SEC SYS UPGRADE                             | 2,000.00        | 101 4622682                               | 2,000.00                     |
| 7423838  | D3147    | AMERICAN PLUMBING SERVICES,INC | 45534 GADSDEN-SEWER LINE INSPC                             | 343.75          | 101 4622682                               | 343.75                       |
| 7423839  | 01933    | AMERON                         | EQUIP-RPR TS AVEK/10TH FROM TC                             | 3,976.19        | 203 4785460                               | 3,976.19                     |
| 7423840  | C9805    | ARROW TRANSIT MIX INC          | READY MIX CONCRETE   | 596.90          | 203 4752410                               | 596.90                       |

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| Check No | Supplier | Supplier Name                  | Invoice Description            | Invoice Amt     | Charge Code    | GL Amount       |
|----------|----------|--------------------------------|--------------------------------|-----------------|----------------|-----------------|
| 7423841  | 10369    | AUDIO VISUAL LIVE, INC         | EQUIP RNTL-AUDIO               | 2,000.00        | 101 4650602    | 2,000.00        |
| 7423842  | 04446    | AUTO PROS                      | SMOG INSPECTION-EQ3832         | 45.00           | 111 4753207    | 45.00           |
|          |          |                                | SMOG INSPECTION-EQ6809         | 45.00           | 111 4753207    | 45.00           |
|          |          |                                | SMOG INSPECTION-EQ3834         | 45.00           | 111 4753207    | 45.00           |
|          |          |                                | SMOG INSPECTION-EQ5843         | 45.00           | 111 4753207    | 45.00           |
|          |          |                                |                                | <u>180.00</u>   |                | <u>180.00</u>   |
| 7423843  | 04151    | AXES FIRE INC                  | FIRE CERTS(4)                  | 60.00           | 111 4753207    | 60.00           |
| 7423844  | 10872    | BAAL, SHERYL                   | REFUND-TICKET ORDER #142976    | 279.75          | 101 3405104    | 279.75          |
| 7423845  | 10822    | BANNER BANK                    | CP19002-LS ANGLS ENG-ESCR-1923 | 27,467.50       | 150 2100003    | 27,467.50       |
| 7423846  | 06992    | BREMER WHYTE BROWN & O'MEARA   | CLAIM #046-20/CLGL-1420A1      | 15,690.70       | 113 4230303    | 15,690.70       |
| 7423847  | 10862    | BRICK MARKERS USA INC          | MOAH BRICK PROJECT             | 2,927.16        | 101 2175000    | (300.04)        |
|          |          |                                |                                |                 | 101 4600335    | 3,227.20        |
|          |          |                                |                                | <u>2,927.16</u> |                | <u>2,927.16</u> |
| 7423848  | 08902    | BUILDERS UNLIMITED CONSTRUCTRS | 606 STUDIOS-WNDW SECURITY BARS | 7,800.00        | 101 4651251    | 7,800.00        |
| 7423849  | 08017    | BURKE, WILLIAMS & SORENSEN LLP | PRFSSNL SVCS THRU 12/31/21     | 374.00          | 101 4100303    | 374.00          |
| 7423850  | 00382    | CARRIER COMMUNICATIONS         | 01/22-HAUSER MTN SITE RENT     | 629.15          | 101 4245350    | 629.15          |
| 7423851  | 06295    | CBRE, INC                      | APPRAISAL REPORT-VACANT LAND   | 4,500.00        | 306 4792301    | 4,500.00        |
| 7423852  | 07545    | COSTAR REALTY INFORMATION INC  | 01/22-PROFESSIONAL SERVICES    | 1,196.45        | 101 4790301    | 1,196.45        |
| 7423853  | 09191    | DESIGNERS TOUCH LANDSCAPE INC  | WCP-TURF REPAIR                | 5,925.00        | 101 4631404    | 5,925.00        |
| 7423854  | 09739    | DESTINATION LANCASTER          | FULL PAGE AD-AVENTURES 2022    | 1,500.00        | 101 4653205    | 1,500.00        |
|          |          |                                | AD-AVENTURES VISITORS GD 2022  | 1,500.00        | 101 4650205    | 1,500.00        |
|          |          |                                |                                | <u>3,000.00</u> |                | <u>3,000.00</u> |
| 7423855  | 09614    | ENCOMPASS CONSULTANT GROUP INC | CP23009 AVTA BUS STOP 651      | 3,096.25        | 207 11BS033924 | 3,096.25        |
| 7423856  | 06857    | ENTERTAINMENTMAX, INC          | BOOKING AGNT COMM-JOHN TESH    | 1,250.00        | 101 4650301    | 1,250.00        |
| 7423857  | D3240    | FASTENAL COMPANY               | PARCS - PARKS & FACILITIES     | 7,835.18        | 101 4431295    | 871.55          |
|          |          |                                |                                |                 | 101 4431406    | 285.06          |
|          |          |                                |                                |                 | 101 4630460    | 1,000.72        |
|          |          |                                |                                |                 | 101 4631406    | 3,940.90        |
|          |          |                                |                                |                 | 101 4632406    | 146.99          |
|          |          |                                |                                |                 | 101 4633403    | 140.62          |
|          |          |                                |                                |                 | 101 4634404    | 511.95          |
|          |          |                                |                                |                 | 101 4634406    | 382.68          |

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|----------|----------|--------------------------------|--------------------------------|------------------|----------------|------------------|
|          |          |                                |                                |                  | 101 4635404    | 358.04           |
|          |          |                                |                                |                  | 203 4636404    | 196.67           |
|          |          |                                | PUBLIC WORKS SUPPLIES          | 4,449.43         | 203 4752207    | 144.85           |
|          |          |                                |                                |                  | 203 4752208    | 965.78           |
|          |          |                                |                                |                  | 203 4752209    | 37.49            |
|          |          |                                |                                |                  | 203 4752403    | 145.44           |
|          |          |                                |                                |                  | 203 4752406    | 1,985.33         |
|          |          |                                |                                |                  | 203 4752410    | 143.33           |
|          |          |                                |                                |                  | 203 4752502    | 910.22           |
|          |          |                                |                                |                  | 484 4752208    | 57.33            |
|          |          |                                |                                |                  | 484 4752209    | 59.66            |
|          |          |                                | FLEET-TRANSPORTATION SUPPLIES  | 640.24           | 111 4753209    | 89.16            |
|          |          |                                |                                |                  | 111 4753214    | 551.08           |
|          |          |                                | ENVIRONMENTAL SUPPLIES         | 84.40            | 101 4431406    | 71.67            |
|          |          |                                |                                |                  | 101 4754209    | 12.73            |
|          |          |                                | TRANSPORTATION SUPPLIES        | 1,018.81         | 111 4753214    | 13.33            |
|          |          |                                |                                |                  | 203 4754455    | 826.88           |
|          |          |                                |                                |                  | 203 4754456    | 159.31           |
|          |          |                                |                                |                  | 203 4754457    | 19.29            |
|          |          |                                | COVID-19 MASKS                 | 12.68            | 101 4431250    | 12.68            |
|          |          |                                |                                | <u>14,040.74</u> |                | <u>14,040.74</u> |
| 7423858  | C4848    | GARRISON FAMILY MED. GROUP INC | COVID-19 TESTS 10/21-11/09/21  | 6,735.00         | 101 4431302    | 6,735.00         |
|          |          |                                | COVID-19 TESTS 01/03-01/07/22  | 13,575.00        | 101 4431302    | 13,575.00        |
|          |          |                                |                                | <u>20,310.00</u> |                | <u>20,310.00</u> |
| 7423859  | 10598    | GERTESCCA TOURING INC          | VIP TICKET SETTLEMNT-JOHN TESH | 172.00           | 101 4650318    | 172.00           |
| 7423860  | 08245    | GOLDEN STATE LABOR COMPLIANCE  | FB 729-20 CH RENO & MODERNIZTN | 2,596.28         | 701 11BS019924 | 2,596.28         |
|          |          |                                | CP19002-10TH ST W & AVE J IMPR | 1,709.81         | 203 12ST039924 | 1,709.81         |
|          |          |                                | CP21003-2020 SUMMER PMP        | 2,778.00         | 701 12ST042924 | 2,778.00         |
|          |          |                                | CP21007-2020 FALL PMP          | 3,145.62         | 701 12ST043924 | 3,145.62         |
|          |          |                                | CP21008-REBID 2021 NEIGHBRHOOD | 2,952.54         | 701 15ST079924 | 2,952.54         |
|          |          |                                | CP21009-2021 SUMMER PVMNT MGMT | 3,566.88         | 701 12ST046924 | 3,566.88         |
|          |          |                                | CP21010-2021 FALL PMP          | 3,825.59         | 701 12ST045924 | 3,825.59         |
|          |          |                                | CP21012-SR-138 (SR-14) AVE J   | 2,779.00         | 210 15BR007924 | 2,779.00         |
|          |          |                                | CP21022-2021 THERMOPLASTIC STR | 672.93           | 210 15ST080924 | 672.93           |
|          |          |                                |                                | <u>24,026.65</u> |                | <u>24,026.65</u> |
| 7423861  | 05822    | H & H AUTO PARTS WHOLESAL      | BRAKE PADS, WTR PUMP-EQ5658    | 213.73           | 111 4753207    | 213.73           |
| 7423862  | 03631    | HARRIS & ASSOCIATES, INC.      | AD ANNEX SVCS 08/01-08/28/21   | 12,333.23        | 480 4700301    | 3,083.30         |
|          |          |                                |                                |                  | 482 4700301    | 3,083.31         |
|          |          |                                |                                |                  | 483 4700301    | 3,083.31         |
|          |          |                                |                                |                  | 484 4700301    | 3,083.31         |
|          |          |                                | AD ANNEX SVCS 10/31-11/27/21   | 12,333.23        | 480 4700301    | 3,083.30         |
|          |          |                                |                                |                  | 482 4700301    | 3,083.31         |
|          |          |                                |                                |                  | 483 4700301    | 3,083.31         |
|          |          |                                |                                |                  | 484 4700301    | 3,083.31         |

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|          |          |                                |                                | 24,666.46        |                | 24,666.46        |
| 7423863  | 10873    | KING, MARGOT                   | REFUND-TICKET ORDER #143967    | 135.50           | 101 3405104    | 135.50           |
| 7423864  | A9432    | L A CO REGISTRAR-RECORDER/CLRK | VOTER POSTCARD MAILING(89,408) | 35,763.20        | 101 4210262    | 35,763.20        |
| 7423865  | D3578    | MINUTEMAN PRESS                | A-FRAME INSERTS-HR TESTNG SITE | 56.23            | 101 4431301    | 56.23            |
|          |          |                                | LCE CALPINE PUSH NOTICES(255)  | 272.33           | 490 4250213    | 272.33           |
|          |          |                                | LCE CALPINE PUSH NOTICES(219)  | 229.69           | 490 4250213    | 229.69           |
|          |          |                                | LCE CALPINE PUSH NOTICES(2)    | 2.77             | 490 4250213    | 2.77             |
|          |          |                                |                                | <u>561.02</u>    |                | <u>561.02</u>    |
| 7423866  | D1878    | MURPHY & EVERTZ,ATTYS AT LAW   | 12/21-LGL SVCS-AV GRNDWTR MTTR | 1,900.69         | 101 4100303    | 1,900.69         |
| 7423867  | 08562    | NAPA AUTO PARTS                | BRAKE PADS-EQ5501              | 89.55            | 111 4753207    | 89.55            |
|          |          |                                | BRAKE ROTORS(2)-EQ5501         | 140.02           | 111 4753207    | 140.02           |
|          |          |                                | AIR FILTER-EQ5630              | 18.84            | 111 4753207    | 18.84            |
|          |          |                                | COUPLER                        | 56.36            | 111 4753405    | 56.36            |
|          |          |                                | OIL FILTER-EQ1522              | 6.27             | 111 4753207    | 6.27             |
|          |          |                                | AIR FILTER-EQ1522              | 19.58            | 111 4753207    | 19.58            |
|          |          |                                | OIL FILTER-EQ3763              | 6.27             | 111 4753207    | 6.27             |
|          |          |                                | TUBING-EQ3211                  | 30.67            | 111 4753207    | 30.67            |
|          |          |                                | MOTOR OIL-EQ3791               | 145.40           | 111 4753207    | 145.40           |
|          |          |                                |                                | <u>512.96</u>    |                | <u>512.96</u>    |
| 7423868  | 05741    | P P G ARCHITECTURAL FINISHES   | PAINT SUPPLIES                 | 26.21            | 203 4752502    | 26.21            |
| 7423869  | 05916    | PASTPERFECT SOFTWARE INC       | ANNUAL RENEWAL-CUSTOMER #38432 | 475.00           | 112 4315302    | 475.00           |
| 7423870  | 08930    | PAVEMENT ENGINEERING INC       | REVIVE 25 PVMNT MNGMNT PRGRM   | 6,090.00         | 701 15SW018924 | 6,090.00         |
|          |          |                                | REVIVE 25 PVMNT MNGMNT PRGRM   | 7,797.50         | 701 15SW018924 | 7,797.50         |
|          |          |                                | CP21009-2021 SUMMER PVMNT MGMT | 4,050.46         | 701 12ST046924 | 4,050.46         |
|          |          |                                |                                | <u>17,937.96</u> |                | <u>17,937.96</u> |
| 7423871  | 10870    | PEREZ, ELENA                   | FIGURE MODEL                   | 100.00           | 101 4651251    | 100.00           |
| 7423872  | 06313    | R C BECKER & SON, INC          | CP21017-AVTA BUS STOP IMP      | 20,173.45        | 150 2100003    | (1,061.76)       |
|          |          |                                |                                |                  | 207 11BS033924 | 1,061.76         |
|          |          |                                |                                |                  | 207 11BS033924 | 20,173.45        |
|          |          |                                |                                | <u>20,173.45</u> |                | <u>20,173.45</u> |
| 7423873  | D3947    | S G A CLEANING SERVICES        | MNTC YD-SANITIZE/DISINFECT     | 985.00           | 101 4431301    | 985.00           |
|          |          |                                | CARPET CLEANING                | 325.00           | 203 4752403    | 325.00           |
|          |          |                                | LMS-DEEP CLEAN CARPETS         | 850.00           | 101 4632402    | 850.00           |
|          |          |                                | LMS-CLEAN/DISINFECT RESTROOMS  | 785.00           | 101 4431301    | 785.00           |
|          |          |                                | MNTC YD-SANITIZE/DISINFECT     | 985.00           | 101 4431301    | 985.00           |
|          |          |                                |                                | <u>3,930.00</u>  |                | <u>3,930.00</u>  |
| 7423874  | 1919     | SAV-ON FENCE COMPANY           | FENCE REPAIRS                  | 16,275.00        | 484 4755460    | 16,275.00        |

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| 7423875  | 10608    | SHARP PEST MANAGEMENT          | PEST CONTROL(10)   | 500.00                               | 101 4622682   | 500.00   |
| 7423876  | 09163    | SOCAL OFFICE TECHNOLOGIES      | 11/27-12/26/21-EQUIPMENT<br>12/27-01/26/22-EQUIPMENT       | 402.42<br>402.42                     | 101 4410254<br>101 4410254  | 402.42<br>402.42                                     |
|          |          |                                |  | <u>804.84</u>                        |   | <u>804.84</u>  |
| 7423877  | 05413    | STATEWIDE TRAFFIC SAFETY/SIGNS | VEHICLE MOUNT ARROW BOARD                                  | 8,385.20                             | 111 4753207   | 8,385.20   |
| 7423878  | A0390    | STOVER SEED COMPANY            | NSC/OMP-SEED FOR FIELD RENO                                | 19,845.00                            | 101 4630404   | 19,845.00  |
| 7423879  | D3585    | SWENSON, ERIC MINH             | MOAH-GAY SUMMER RICK FILM                                  | 500.00                               | 101 4651251   | 500.00   |
| 7423880  | 08177    | TEKWERKS                       | LMS-INTERNET CONN INSTALL                                  | 4,175.92                             | 701 11BS019924  | 4,175.92   |
| 7423881  | C5522    | THOMSON REUTERS-WEST PMT CENT  | LIBRARY PLAN-11/21<br>12/21-INFORMATION CHARGES            | 30.28<br>921.34                      | 101 4230301<br>101 4230301  | 30.28<br>921.34                                      |
|          |          |                                |  | <u>951.62</u>                        |   | <u>951.62</u>  |
| 7423882  | D3099    | TPX COMMUNICATIONS             | 01/22-TELEPHONE SVC  | 14,701.82                            | 112 4315651   | 14,701.82  |
| 7423883  | 05185    | TRAFFIC & PARKING CONTROL CO   | RAPID FLASHER  | 3,822.82                             | 203 4754460   | 3,822.82   |
| 7423884  | 08319    | TRIEPEI SMITH & ASSOCIATES INC | 12/21-SEE AND BE SEEN CAMPAIGN<br>12/21-MARKETING SUPPORT  | 702.50<br>4,687.50                   | 101 4771301<br>101 4205301  | 702.50<br>4,687.50                                   |
|          |          |                                |  | <u>5,390.00</u>                      |   | <u>5,390.00</u>                                      |
| 7423885  | D4202    | U S BANK                       | ADMIN FEES-12/01/21-11/30/22 LANC FA 2016 ARB STREETLIGHTS | 1,575.00                             | 101 3501110   | 1,575.00   |
| 7423886  | 31009    | UNIVERSAL ELECTRONIC ALARMS    | MNTC YD-01/22-FIRE ALARM<br>MNTC YD-01/22-SECURITY ALARM   | 27.00<br>27.00                       | 203 4752301<br>203 4752301  | 27.00<br>27.00                                       |
|          |          |                                |  | <u>54.00</u>                         |   | <u>54.00</u>   |
| 7423887  | 04496    | VULCAN MATERIAL WESTERN DIV    | COLD MIX<br>COLD MIX<br>COLD MIX<br>COLD MIX               | 268.89<br>137.01<br>126.76<br>143.84 | 203 4752410<br>203 4752410<br>203 4752410<br>203 4752410          | 268.89<br>137.01<br>126.76<br>143.84                 |
|          |          |                                |  | <u>676.50</u>                        |   | <u>676.50</u>  |
| 7423888  | 06099    | A V RECYCLING CENTER           | CLEAN-UP & VEGETATION REMOVAL 12/01-12/30/21               | 54,900.00                            | 203 4752301   | 54,900.00  |
| 7423889  | 10561    | BEAM GLOBAL                    | EV CHARGER INSTALL-BPTST CHRCH                             | 91,779.65                            | 349 4240771<br>349 11EE005924                                     | 16,595.94<br>75,183.71                               |
|          |          |                                |  | <u>91,779.65</u>                     |   | <u>91,779.65</u>                                     |
| 7423890  | 04380    | BOWE CONTRACTORS, INC          | CDP 21-08 CITY HALL RENOVATION                             | 2,502,373.38                         | 101 11BS019924<br>101 11BS019924<br>150 2100003<br>701 11BS019924 | 33,882.03<br>643,758.49<br>(131,703.86)<br>97,821.83 |



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|          |          |                               |                               | 2,502,373.38 | 701 11BS019924 | 1,858,614.89 |
|          |          |                               |                               |              |                | 2,502,373.38 |
| 7423891  | 05128    | CLEANSTREET                   | 12/21-MONTHLY STREET SWEEP    | 46,331.94    | 203 4752450    | 25,945.89    |
|          |          |                               | 12/21-MONTHLY HANDWORK/BK LNS | 6,535.42     | 484 4752450    | 20,386.05    |
|          |          |                               |                               | 52,867.36    | 203 4752450    | 6,535.42     |
|          |          |                               |                               |              |                | 52,867.36    |
| 7423892  | A8656    | KIMLEY-HORN & ASSOCIATES INC  | AVE K INTERCHANGE             | 14,279.75    | 210 15BR004924 | 5,685.00     |
|          |          |                               | AVE M INTERCHANGE             | 1,430.00     | 210 15BR004924 | 8,594.75     |
|          |          |                               | AVENUE J INTERCHANGE          | 45,882.48    | 210 15BR005924 | 1,430.00     |
|          |          |                               | AVE M PS&E                    | 6,602.50     | 210 15BR007924 | 45,882.48    |
|          |          |                               | AVE L PA & ED                 | 19,585.00    | 210 15BR005924 | 6,602.50     |
|          |          |                               |                               | 87,779.73    | 210 15BR008924 | 19,585.00    |
|          |          |                               |                               |              |                | 87,779.73    |
| 7423893  | 03527    | L A CO FIRE DEPT              | FIRE IMPCT FEE-21/22 2ND QTR  | 81,844.26    | 101 2174000    | 86,014.31    |
|          |          |                               |                               |              | 101 3501100    | 137.54       |
|          |          |                               |                               |              | 101 3614100    | (4,307.59)   |
|          |          |                               |                               | 81,844.26    |                | 81,844.26    |
| 7423894  | 10595    | LOS ANGELES ENGINEERING       | CP19002-10TH W/AVE J IMPR     | 521,882.50   | 150 2100003    | (27,467.50)  |
|          |          |                               |                               |              | 203 12ST039924 | 2,863.75     |
|          |          |                               |                               |              | 203 12ST039924 | 54,411.25    |
|          |          |                               |                               |              | 399 12ST039924 | 24,603.75    |
|          |          |                               |                               | 521,882.50   | 399 12ST039924 | 467,471.25   |
|          |          |                               |                               |              |                | 521,882.50   |
| 7423895  | 05864    | QUINN COMPANY                 | TIDE CREW SKID STEER          | 73,680.46    | 203 4753753    | 73,680.46    |
| 7423896  | 1916     | STRADLING,YOCCA,CARLSON,RAUTH | 11/21-LEGAL SERVICES          | 115,035.69   | 101 4100303    | 29.30        |
|          |          |                               |                               |              | 101 4100303    | 87.90        |
|          |          |                               |                               |              | 101 4100303    | 234.40       |
|          |          |                               |                               |              | 101 4100303    | 556.70       |
|          |          |                               |                               |              | 101 4100303    | 586.00       |
|          |          |                               |                               |              | 101 4100303    | 673.90       |
|          |          |                               |                               |              | 101 4100303    | 807.00       |
|          |          |                               |                               |              | 101 4100303    | 1,465.00     |
|          |          |                               |                               |              | 101 4100303    | 2,285.40     |
|          |          |                               |                               |              | 101 4100303    | 2,408.70     |
|          |          |                               |                               |              | 101 4100303    | 3,223.00     |
|          |          |                               |                               |              | 101 4100303    | 4,928.84     |
|          |          |                               |                               |              | 101 4100303    | 7,500.00     |
|          |          |                               |                               |              | 101 4100303    | 8,204.10     |
|          |          |                               |                               |              | 101 4100303    | 11,393.71    |
|          |          |                               |                               |              | 101 4100303    | 67,451.74    |
|          |          |                               |                               | 115,035.69   | 113 4230303    | 3,200.00     |
|          |          |                               |                               |              |                | 115,035.69   |

# City of Lancaster Check Register



From Check No.: 7423697 - To Check No.: 7423898  
 From Check Date: 01/08/22 - To Check Date: 01/22/22

Printed: 1/24/2022 13:53

| Check No  | Supplier   | Supplier Name               | Invoice Description            | Invoice Amt         | Charge Code          | GL Amount           |
|-----------|------------|-----------------------------|--------------------------------|---------------------|----------------------|---------------------|
| 7423897   | 10207      | SULLY-MILLER CONTRACTING CO | CP21009-2021 SUMMER PVMT MGMT  | 1,165,624.49        | 150 2100003          | (61,348.66)         |
|           |            |                             |                                |                     | 701 12ST046924       | 61,348.66           |
|           |            |                             |                                | <u>1,165,624.49</u> | 701 12ST046924       | <u>1,165,624.49</u> |
| 7423898   | 10329      | US BANK NATIONAL ASSOC      | CP21009-SULLY-M-ESCR-231397000 | 61,348.66           | 150 2100003          | 61,348.66           |
| Chk Count | <u>202</u> |                             |                                | Check Report Total  | <u>10,423,463.59</u> |                     |

# City of Lancaster Check Register



From Check No.: 101010980 - To Check No.: 101010984

From Check Date: 01/08/22 - To Check Date: 01/22/22

Printed: 1/24/2022 13:49

| Check No  | Supplier | Supplier Name                 | Invoice Description                               | Invoice Amt         | Charge Code         | GL Amount           |
|-----------|----------|-------------------------------|---|---------------------|---------------------|---------------------|
| 101010980 | 08916    | TENASKA POWER SERVICES CO     | 12/21-LCE CARBON FREE ENERGY                      | 6,664.78            | 490 4250653         | 6,664.78            |
| 101010981 | C9785    | THE BANK OF NEW YORK MELLON   | HUD SECTION 108 DEBT SRVC PMTS CDBG 2021 PRGRM YR | 6,806.00            | 361 4342908         | 1,212.75            |
|           |          |                               |   |                     | 361 4342908         | 1,212.75            |
|           |          |                               |   |                     | 361 4342908         | 1,428.00            |
|           |          |                               |   |                     | 361 4342908         | 1,442.00            |
|           |          |                               |   |                     | 361 4342908         | 1,510.50            |
|           |          |                               |   | <u>6,806.00</u>     |                     | <u>6,806.00</u>     |
| 101010982 | A7515    | U S BANK                      | DEBT SVC DUE 2/15/22                              | 3,438,544.14        | 991 4240978         | 63,700.00           |
|           |          |                               |   |                     | 991 4240978         | 187,983.17          |
|           |          |                               |   |                     | 991 4240978         | 194,803.13          |
|           |          |                               |   |                     | 991 4240978         | 841,993.03          |
|           |          |                               |   |                     | 991 4240978         | 971,548.16          |
|           |          |                               |   |                     | 991 4240978         | 1,178,516.65        |
|           |          |                               |   | <u>3,438,544.14</u> |                     | <u>3,438,544.14</u> |
| 101010983 | C9589    | U S BANK CORP PAYMENT SYSTEMS | 01/10/22-CALCARD STATEMENT                        | 55,522.75           | 101 2601000         | 55,522.75           |
| 101010984 | 10877    | MARINE TOYS FOR TOTS FOUNDTN  | AV-PALMDALE VOL APPRECTN LUNCH                    | 6,170.00            | 109 4100355         | 6,170.00            |
| Chk Count | <u>5</u> |                               |   | Check Report Total  | <u>3,513,707.67</u> |                     |

**STAFF REPORT**  
**City of Lancaster**

|          |
|----------|
| CC 4     |
| 2/8/2022 |
| JC       |

Date: February 8, 2022

To: Mayor Parris and City Council Members

From: Jeff Hogan, Senior Director – Development Services  
Chenin Dow, Senior Manager – Real Estate & Economic Development  
Sydney Yeseta, Assistant Manager – Economic Development

Subject: **Declaration of Surplus Land**

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**Recommendation:**

Adopt **Resolution No. 22-06**, declaring pursuant to Section 54221 of the Government Code that certain land owned by the City of Lancaster is surplus and not necessary for the City’s use.

**Fiscal Impact:**

None.

**Background:**

The City of Lancaster owns a number of vacant parcels throughout the community, acquired for the purposes of economic development and affordable housing development. Staff has identified a number of parcels that will not be utilized for development projects implemented, owned, and/or operated by the City.

The vast majority of these parcels were acquired with the intent to ultimately sell them to private-sector developers who are ready and willing to develop them consistent with the City’s vision for the community. Others are remainder parcels – that is, portions of properties that were previously sold and/or developed by the City for a specific project, wherein the size of the project was smaller than the total size of the parcel, thus leaving excess land.

In order to sell these properties as intended, the City must first go through the formal process of declaring them surplus, consistent with the Surplus Land Act. The proposed action would satisfy this requirement. Subsequently, a Notice of Availability will be sent to specified entities, who have 60 days to notify the City of their interest in the property. If any express interest, the City is required to engage in good faith negotiations for a period of 90 days. Following these steps, the City must provide the California Department of Housing and Community Development (HCD) with a notification detailing the Notice of Availability process. HCD will

have 30 days to review. Finally, at the end of this 30-day period, the City may lease or sell the property in question.

Notably, the proposed Declaration of Surplus Land does not authorize the lease or sale of the affected properties. Once the above process is complete, individual property transactions are required to come before the City Council for approval.

Comprehensive aerial maps and assessor's parcel maps for all affected properties are available for viewing in the City Clerk's office.

SY/sk

**Attachments:**

Resolution No. 22-06

Exhibit A: List of Surplus Properties

RESOLUTION NO. 22-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER, CALIFORNIA, DECLARING PURSUANT TO SECTION 54221 OF THE GOVERNMENT CODE THAT CERTAIN LAND OWNED BY THE CITY OF LANCASTER IS SURPLUS AND NOT NECESSARY FOR THE CITY'S USE

WHEREAS, the City of Lancaster ("City") owns in fee simple that certain real property listed in Exhibit "A" and incorporated herein ("Property"); and

WHEREAS, the Surplus Land Act (Cal. Gov't Code §§ 54220-54234) ("Act") establishes a specific process the City must follow to dispose of surplus land, which includes declaring the land is surplus, providing written notice to certain entities and negotiating in good faith with an interested entity that was entitled to such notice; and

WHEREAS, the Act defines "surplus land" as "[...] land owned in fee simple by any local agency for which the local agency's governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency's use" (Cal. Gov't Code § 54221(b)(1)); and

WHEREAS, City staff has evaluated the Property, determined it is not necessary for the City's use and recommended it be declared surplus land and disposed of pursuant to the Act for the reasons described in the accompanying staff report; and

WHEREAS, the City Council desires to declare that the Property is surplus land, is not necessary for the City's use and may be disposed of in accordance with the Act;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANCASTER, AS FOLLOWS:

Section 1. The foregoing recitals are true, correct and a substantive part of this Resolution. The accompanying staff report is incorporated herein and also a substantive part of this Resolution.

Section 2. For the reasons described in the accompanying staff report, which constitute findings for purposes of this Resolution, the City Council hereby declares that the Property is not necessary for the City's use and is surplus land as defined in the Act.

Section 3. The City Clerk is authorized and directed to prepare and transmit a notice of availability of the Property to the entities entitled to such notice, as and to the extent required by the Act.

Section 4. The City Manager, or his or her designee, is authorized to do all things that he or she deems necessary or proper to effectuate the purposes of this Resolution, and any such actions previously taken are hereby ratified and confirmed. Such actions include, but are not limited to, negotiating in good faith in accordance with and subject to the requirements of the Act with any entities that timely submit a written notice of interest to purchase or lease the Property.

Section 5. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED this 8<sup>th</sup> day of February, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

\_\_\_\_\_  
ANDREA ALEXANDER  
City Clerk  
City of Lancaster

\_\_\_\_\_  
R. REX PARRIS  
Mayor  
City of Lancaster

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

CERTIFICATION OF RESOLUTION  
CITY COUNCIL

I, \_\_\_\_\_, \_\_\_\_\_, City of Lancaster, CA, do hereby certify that this is a true and correct copy of the original Resolution No. 22-06 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

### Declaration of Surplus Land

2/8/2022

| Jurisdiction Name | Jurisdiction Type | City      | County      | APN           | Zoning   | General Plan Designation | Acreage | Current Use    | Notes  |
|-------------------|-------------------|-----------|-------------|---------------|----------|--------------------------|---------|----------------|--|
| City of Lancaster | City              | Lancaster | Los Angeles | 3268-025-900* | RR-2.5   | NU                       | 19.24   | Vacant         | City signed an ENA with Resource Renewable Energy on 3/23/21     |
| City of Lancaster | City              | Lancaster | Los Angeles | 3114-011-901* | O        | O                        | 73.51   | Drainage Basin | City entered into agreement with Laketricity for solar panel use |
| City of Lancaster | City              | Lancaster | Los Angeles | 3134-016-900  | SP 08-01 | C                        | 0.172   | Vacant         |  |
| City of Lancaster | City              | Lancaster | Los Angeles | 3131-013-900  | OP       | OP                       | 0.139   | Vacant         |  |



**STAFF REPORT**  
**City of Lancaster**

|          |
|----------|
| CC 5     |
| 2/8/2022 |
| JC       |

Date: February 8, 2022

To: Mayor Parris and City Council Members

From: Jeff Hogan, Senior Director - Development Services

Subject: Approval of Amendment No. 2 of the Maintenance Yard Security Services Agreement to Allikat, Inc., DBA ACME Asset Protection Services

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**Recommendations:**

1. Approve Amendment No. 2 of the Maintenance Yard Security Services Agreement to Allikat, Inc., DBA ACME Asset Protection Services.
2. Authorize the City Manager, or his designee, to sign all documents.

**Fiscal Impact:**

\$186,048.00. Sufficient funds are available in account 203-4752-301 for the cost of services rendered in the current fiscal year. Services rendered in fiscal year 2022-2023 shall be budgeted from Gas Tax Fund 203 and Prop A Fund 207.

**Background:**

The initial agreement for the Maintenance Yard Security Services was signed on January 29, 2020, with the first amendment signed February 3, 2021. Due to an increased need in hours for onsite presence, this amendment increased the not-to-exceed amount from \$121,921.80 to \$186,048.00. Security services are used to patrol the parking lot and yard during off-work hours, and used to patrol during work hours in the parking lot only.

NJ:sm

**Attachment:**

Amendment No. 2 Agreement

AMENDMENT NO. 2 TO MAINTENANCE YARD SECURITY SERVICES AGREEMENT

This Amendment (“Amendment No, 2”) is hereby entered into effective February 1, 2022 by and between the City of Lancaster, a Municipal Corporation, in the State of California, and ALLIKAT INC DBA. ACME ASSET PROTECTION SERVICES (CONTRACTOR) with respect to Exhibit “C” of the Amendment No. 1 dated January 27, 2021 and Agreement for Services between the parties dated January 30, 2020 (“Agreement”).

The Parties agree as follows:

1. The term of the Agreement is extended to and including January 30, 2023.
2. Exhibit A to the Agreement is hereby deleted in its entirety and replaced with “Amendment One, Pricing Schedule Update,” attached hereto as Exhibit “A”.
3. Exhibit B to the Agreement is hereby deleted in its entirety and replaced with “Term and Payment Clause,” attached hereto as Exhibit “B”.
4. Sections 2.2.8.1 and 2.2.8.2 of the Scope of Work attached to the Agreement are hereby revised to read:
  - 2.2.8.1 Monday – Thursday: 24 hours per day
  - 2.2.8.2 Friday: 24 hours
5. All other terms and provisions of the Agreement and subsequent amendments are hereby reaffirmed.

CITY OF LANCASTER

CONTRACTOR  
ALLIKAT INC. DBA ACME ASSET  
PROTECTION SERVICES

\_\_\_\_\_  
Jason Caudle, City Manager

\_\_\_\_\_  
Michael Cheek, CEO

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

CONTRACT SUBMISSION APPROVAL:

\_\_\_\_\_  
Department Head

**EXHIBIT "A"**

**AMENDMENT 2, PRICING SCHEDULE UPDATE**

**CITY OF LANCASTER MAINTENANCE YARD SECURITY**

**PRICING SCHEDULE**

In the event any mathematical discrepancies are found on this pricing form, the unit price shall govern. This pricing schedule is for calendar year 2022. This will be used as an estimate for contract year pricing.

| Officer in Marked Vehicle Hourly Rates Maintenance Yard | Hourly Rate | Estimated Number of Hours | Total       |
|---|-------------|---------------------------|-------------|
| Monday-Friday: 24 Hours                                 | \$21        | 6,072                     | \$127,512   |
| Saturday: 3:30 p.m. to 7 a.m.                           | \$21        | 790.50                    | \$16,600.50 |
| Sunday: 3:30 p.m. to 7 a.m.                             | \$21        | 759.50                    | \$15,949.50 |
| Holidays: 24 Hours                                      | \$31.50     | 288                       | \$9,072     |
|   |             | Total                     | \$169,134   |
|   |             | Contingency               | \$16,914    |
|   |             | Contract Not to Exceed    | \$186,048   |

## **EXHIBIT "B"**

### **TERM AND PAYMENT CLAUSE**

Term. This Agreement shall become effective and shall be in full force and effect upon the execution of the Agreement by the City and the CONTRACTOR. This Agreement shall continue in full force and effect for a period of one (1) year from the effective date of the Agreement (the "Term"), unless the Agreement is sooner terminated in accordance with the Terms and Conditions in the Agreement; provided, however, that the City and the CONTRACTOR may mutually agree in writing to extend the Term of this Agreement.

Payment. The City of Lancaster shall reimburse the CONTRACTOR for actual costs, including labor costs and employee benefits incurred by the CONTRACTOR in performance of the work, in an amount not to exceed \$186,048. Actual costs shall not exceed the estimated wage rates and other costs as set forth in this Agreement. Source documentation supporting billed costs must be submitted with invoice. CONTRACTOR shall provide a cost breakdown with hourly rates for each office and field function in the event that additional work is required beyond the not to exceed fee specified above. Any additional work will require a separate Authorization for CONTRACTOR Services signed by both parties.

# Exhibit "C"

## AMENDMENT NO. ONE TO MAINTENANCE YARD SECURITY SERVICES AGREEMENT

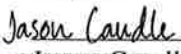
This Amendment ("Amendment No. One") is hereby entered into effective January 27, 2021 by and between the City of Lancaster, a Municipal Corporation, in the State of California, and ALLIKAT INC DBA. ACME ASSET PROTECTION SERVICES (CONTRACTOR) with respect to Exhibit "C" of the Agreement for Services between the parties dated January 30, 2020 ("Agreement").

The Parties agree as follows:


1. The term of the Agreement is extended to and including January 30, 2022.
2. "Amendment One, Pricing Schedule Update," attached hereto as Exhibit "A".
3. "Term and Payment Clause," attached hereto as Exhibit "B".
4. All other terms and provisions of the Agreement and subsequent amendments are hereby reaffirmed.

CITY OF LANCASTER

CONTRACTOR  
ALLIKAT INC DBA. ACME  
ASSET PROTECTION SERVICES

DocuSigned by:  
  
 Jason Caudle, City Manager  
 February 3, 2021 | 9:19:25 AM PST

DS  
TN

DocuSigned by:  
  
 Michael Cheek, CEO  
 February 2, 2021 | 10:08:57 PM PST

DS  
MC

ATTEST:

DocuSigned by:  
  
 Andrea Alexander, City Clerk

E37A8C8A94E5421...

DS  
GN

DocuSigned by:  
  
 Allison E. Burns, Esq., City Attorney

032C592003B94CF...

DS  
HJ

Insurance  
Approved

DS  
MT

EXHIBIT AAMENDMENT ONE, PRICING SCHEDULE UPDATE

## CITY OF LANCASTER MAINTENANCE YARD SECURITY

## PRICING SCHEDULE

In the event any mathematical discrepancies are found on this pricing form, the unit price shall govern. This pricing schedule is for calendar year 2021. This will be used as an estimate for contract year pricing.

| Officer In Marked Vehicle Hourly Rates<br>Maintenance Yard | Hourly Rate | Estimated Number of<br>Hours | Total         |
|--|-------------|------------------------------|---------------|
| Monday – Thursday: 5:30pm to 6:30am                        | \$ 21.00    | 2,704                        | \$ 56,784.00  |
| Friday: 5:30pm to 7:00am                                   | \$ 21.00    | 675                          | \$ 14,175.00  |
| Saturday: 3:30pm to 7:00am                                 | \$ 21.00    | 775                          | \$ 16,275.00  |
| Sunday: 3:30pm to 5:30am                                   | \$ 21.00    | 728                          | \$ 15,288.00  |
| Holidays: All Day  | \$ 31.50    | 264                          | \$ 8,316.00   |
|  |             | Maintenance Yard Total       | \$ 110,838.00 |
|  |             | Contingency                  | \$ 11,083.80  |
|  |             | Contract Not to Exceed       | \$ 121,921.80 |

## EXHIBIT "B"

### TERM AND PAYMENT CLAUSE

Term. This Agreement shall become effective and shall be in full force and effect upon the execution of the Agreement by the City and the CONTRACTOR. This Agreement shall continue in full force and effect for a period of one (1) year from the effective date of the Agreement (the "Term"), unless the Agreement is sooner terminated in accordance with the Terms and Conditions in the Agreement; provided, however, that the City and the CONTRACTOR may mutually agree in writing to extend the Term of this Agreement.

Payment. The City of Lancaster shall reimburse the CONTRACTOR for actual costs, including labor costs and employee benefits incurred by the CONTRACTOR in performance of the work, in an amount not to exceed \$121,921.80. Actual costs shall not exceed the estimated wage rates and other costs as set forth in this Agreement. Source documentation supporting billed costs must be submitted with invoice. CONTRACTOR shall provide a cost breakdown with hourly rates for each office and field function in the event that additional work is required beyond the not to exceed fee specified above. Any additional work will require a separate Authorization for CONTRACTOR Services signed by both parties.

**Exhibit C - Agreement for Services**

**AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT FOR PROFESSIONAL SERVICES is made and entered into this 29 day of January, 2020, by and between the CITY OF LANCASTER, a municipal corporation and charter city, ("City"), and ALLIKAT INC DBA. ACME ASSET PROTECTION SERVICES, a California Corporation ("Contractor") (collectively, sometimes referred to hereinafter as the "Parties").

**RECITALS**

WHEREAS, the City desires to engage Contractor to perform certain technical and professional services, as provided herein, identified as:

**CITY OF LANCASTER MAINTENANCE YARD SECURITY (THE "SERVICES")**

WHEREAS, the principal members of Contractor are qualified and duly registered/licensed under the laws of the State of California, and Contractor desires to accept such engagement;

NOW, THEREFORE, the parties agree as follows:

1. **Parties to the Agreement.**

The parties to this Agreement are:

- A. CITY: City of Lancaster
- B. CONTRACTOR: Allikat Inc DBA. Acme Asset Protection Services

2. **Notices.** All written notices required by or related to this Agreement shall be sent by Certified Mail, Return Receipt Requested, postage prepaid and addressed as listed below. Neither party to this Agreement shall refuse to accept such mail; parties to this Agreement shall promptly inform the other party of any changes of address. All notices required by this Agreement are effective on the day of receipt, unless otherwise indicated herein.

CITY City of Lancaster  
Attn: Jason Caudle, City Manager  
44933 North Fern Avenue  
Lancaster, California 93534

CONTRACTOR Allikat Inc DBA. Acme Asset Protection Services  
Attn: Michael Cheek, President  
307 West Avenue I, Suite B  
Lancaster, CA 93534

3. **Successors and Assigns.** The terms hereof shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto; provided, however, that no party hereto shall assign any of the benefits and burdens hereunder, whether voluntarily or by operation of law, without prior written consent of the other party, and any such assignments without said consent shall be void.



4. **Description of Work.** The City hereby engages Contractor, and Contractor accepts such engagement, to perform the technical and professional services set forth in the "Scope of Work, Pricing Schedule, and Proposal," attached hereto as Exhibit "A" and incorporated herein by reference. Contractor shall perform and complete, in a manner satisfactory to the City, all work and services set forth in Exhibit "A." The City Manager or his designee shall have the right to review and inspect the work during the course of its performance at such times as may be specified by the City Manager, or his designee.

5. **Obligations of the City.**

A. The City shall pay Contractor an amount not to exceed \$115,225 for all work necessary to complete the Services, as described in the Scope of Work, Pricing Schedule, and Proposal. Payments shall be due within thirty (30) days following submittal of an invoice detailing the services performed, at the hourly rates set forth in Exhibit A.

B. No payment made hereunder by the City to Contractor, other than the final payment, shall be construed as an acceptance by the City of any work or materials, nor as evidence of satisfactory performance by Contractor of its obligations under this Agreement.

6. **Obligations of the Contractor.**

A. Contractor shall perform as required by this Agreement and in accordance with the Scope of Work, Pricing Schedule, and Proposal set forth in Exhibit A.

B. Contractor shall be responsible for payment of all employees' wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

C. Contractor shall not subcontract any of the work required to perform the Services without the express prior written approval of the City.

7. **Hold Harmless and Indemnification.** Contractor agrees to indemnify and hold harmless the City, its elected officials, officers and employees, from and against any and all third party claims, losses, obligations, or liabilities whatsoever, including reasonable attorney's fees, incurred to the extent arising out of or related to Contractor's negligent or willful wrongful acts, errors or omissions, or those of its employees or agents. Contractor agrees to defend the City, its officers and employees, using counsel of the City's choosing, from and against any and all claims covered by the indemnity in the preceding sentence.

8. **Amendments.** Any amendment, modification, or variation from the terms of this Agreement shall be in writing and shall be effective only upon mutual written approval by the City and Contractor.

9. **Non-Discrimination and Equal Employment Opportunity.**

A. In the performance of this Agreement, Contractor shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, religion, ancestry, sex, national origin, physical or mental disability or age. Contractor will take affirmative action to ensure

that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, physical or mental disability or age. Affirmative action relating to employment shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

B. The provisions of subsection A above shall be included in all solicitations or advertisements placed by or on behalf of Contractor for personnel to perform any services under this Agreement. The City shall have access to all documents, data and records of Contractor and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section.

10. **Term; Effective Date.** This Agreement shall become effective and shall be in full force and effect upon the execution of the Agreement by the City and the Contractor. This Agreement shall continue in full force and effect for twelve (12) months, unless the Agreement is sooner terminated in accordance with this Agreement; provided, however, that the City and the Contractor may mutually agree in writing to extend the Term of this Agreement.

11. **Termination.**

A. For Convenience. The City may terminate this Agreement at any time without cause by giving thirty (30) days written notice to the other party of such termination and specifying the effective date thereof. In the event of termination of this Agreement, Contractor will be paid for work completed through the date of termination within thirty (30) days following submittal of a final invoice.

B. For Cause. If Contractor fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, Contractor shall correct such failure within ten (10) days (or such longer period that the City may authorize in writing) after receipt of notice from the City specifying such failure. Should the failure not be corrected within this time period, the City may immediately terminate the Agreement by written notice to Contractor.

C. In the event of termination, whether for convenience or cause, reports, plans, studies and other documents (collectively, "documents") related to the Services shall become the City's property. Contractor shall provide all documents to the City that have not yet been within ten (10) calendar days after termination of the Agreement.

12. **Independent Contractor.** Contractor is an independent contractor and shall have no power or authority to incur any debt, obligation or liability on behalf of the City. It is expressly understood between the Parties to this Agreement that no employee/employer relationship is intended.

13. **Insurance.**

A. The Contractor, at its expense, shall maintain in effect at all times during the term of this Agreement the following coverage and limits of insurance, which shall be maintained with insurers listed "A-, VIII" or better in the Best's Key Rating Guide:

**Commercial General Liability**

|  |             |
|--|-------------|
| Each Occurrence  | \$1,000,000 |
| Per Project General Aggregate  | \$2,000,000 |
| Including Products/Completed Operations; Contractual Liability/Independent Contractors; Property Damage  |             |
| <i>(Coverage shall be at least as broad as ISO form CG2010 11/85 or CG2010 07/04 and CG2037 07/04 combined, or an equivalent providing ongoing and completed operations)</i> |             |

**Commercial Automobile Liability**

|  |             |
|--|-------------|
| Combined Single Limit per Accident for Bodily Injury and Property Damage | \$1,000,000 |
| <i>(Coverage shall be at least as broad as ISO form CA00 01)</i>         |             |

**Workers Compensation**

|  |                  |
|--|------------------|
| As Required by the State of California | Statutory Limits |
|--|------------------|

**Employers' Liability**

|  |             |
|--|-------------|
| Each Accident  | \$1,000,000 |
| Bodily Injury by Disease   | \$1,000,000 |
| Each Employee  | \$1,000,000 |
| <i>(A Waiver of Subrogation must be provided on behalf of the Certificate Holder for the Workers Compensation &amp; Employers' Liability policies)</i> |             |

**Professional Liability**

|                   |             |
|-------------------|-------------|
| Each Occurrence   | \$1,000,000 |
| General Aggregate | \$1,000,000 |

B. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insured's liability.

C. Professional liability and/or cyber insurance written on a "claims made" basis must be renewed for a period of three (3) years after this contract expires or is terminated. Such insurance must have the same coverage and limits as the policy that was in effect during the term of this contract and will cover Contractor for all claims made by the City insured entities arising out of any acts or omissions of Contractor or its officers, employees, or agents during the time this Agreement was in effect.

D. Any deductibles or self-insurance retentions must be declared and approved by the City. At the City's option, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City insured entities or the insurer shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

E. All insurance shall be primary and non-contributory as respects the City insured entities. Any insurance or self-insurance maintained by the City insured entities shall be in excess of the Contractor's insurance and shall not contribute with it.

F. Contractor shall furnish the City with Certificates of Insurance and with original endorsements effecting coverage required by this Agreement. Certificates of Insurance shall meet the following requirements:

(1) Show that the insurance policy has been endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after 30 days' prior written notice (10 days' written notice for non-payment) to the City of Lancaster.

(2) List in the "Descriptions of Operations/Locations/Vehicles" section:  
"CITY OF LANCASTER MAINTENANCE YARD SECURITY"

The City of Lancaster, its elected officials, officers, employees and volunteers are included as additional covered parties, but only insofar as the operations under this contract are concerned."

(3) List in the "Certificate Holder" section:

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

14. **Commencement and Completion of Work.** The Services to be provided by Contractor pursuant to this Agreement shall commence within 1 day after execution of this Agreement, and shall be completed no later than 365 days following commencement; provided however, that the Parties may agree to extend the time for completion upon mutual written agreement.

15. **Ownership of Documents.** All plans, specifications, reports, studies, maps and other documents prepared or obtained by Contractor in the course of performing the work and are required by this Agreement to be delivered to the City shall be the property of the City. Basic sketches, charts, computations and similar data prepared or obtained by Contractor under this Agreement shall, upon request, be made available to City without restriction or limitation on their use.

16. **Data Provided to Contractor.** City shall provide to Contractor, without charge, all data, including reports, records, maps and other information, now in the City's possession which may facilitate the timely performance of the work described in Exhibit A.

17. **Contractor's Warranties and Representations.**

Contractor warrants and represents to City as follows:

A. Contractor has not employed or retained any person or entity, other than a bona fide employee working exclusively for Contractor, to solicit or obtain this Agreement.

B. Contractor has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the execution of this Agreement. Upon any breach or violation of this warranty, City shall have the right, in its sole discretion, to terminate this Agreement without further liability, or, in the alternative, to deduct from any sums payable hereunder the full amount or value of any such fee, commission, percentage or gift.

C. Contractor has no knowledge that any officer or employee of the City has any interest, whether contractual, noncontractual, financial, proprietary, or otherwise, in this transaction or in the business of the Contractor, and that if any such interest comes to the knowledge of Contractor at any time, a complete written disclosure of such interest will be made to City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.

D. Upon the execution of this Agreement, Contractor has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of services and work required by this Agreement, nor shall any such interest be acquired during the term of this Agreement.

18. **Resolution of Disputes.**

A. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties.

B. If the parties cannot resolve the dispute through good faith negotiations, either party may give Notice of Dispute to the other party. The Notice of Dispute shall state the nature of the dispute and the corrective action necessary to remedy the dispute.

After Notice of Dispute, the parties shall first attempt to resolve any disputes by mediation. The parties shall agree on a single mediator. Mediation shall be conducted in Lancaster, California. Each party shall pay its own attorneys' fees and the costs of mediation shall be split equally between the parties.

If the dispute has not been resolved by mediation within 45 days after Notice of Dispute, or the parties are unable to agree to a mediator, within 15 days after Notice of Dispute, then, the dispute may, upon agreement of the parties be resolved by binding arbitration.

C. If any action at law or in equity is brought to enforce or interpret any provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, cost and necessary disbursements, in addition to such other relief as may be sought and awarded.

19. **Exhibits.**

The following exhibits to which reference is made in this Agreement are deemed incorporated herein in their entirety:

Exhibit "A"          Scope of Work, Pricing Schedule, and Proposal

20. **Governing Law.**

This Agreement shall be governed by the laws of the State of California.

21. **Effective Date.**

This Agreement shall become effective as of the date set forth below on which the last of the parties, whether City or Contractor, executes said Agreement.

*[Signatures begin on next page.]*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF LANCASTER  
LANCASTER, CALIFORNIA

DocuSigned by:  
By: Jason Caudle  
Jason Caudle, City Manager

DS  
RP

Dated: January 30, 2020 | 2:18:57 PM PST

ALLIKAT INC  
DBA. ACME ASSET PROTECTION SERVICES

DocuSigned by:  
By: Michael Check  
Michael Check, CEO

Dated: January 29, 2020 | 3:33:51 PM PST

ATTEST:

DocuSigned by:  
Andrea Alexander  
Andrea Alexander, City Clerk

APPROVED AS TO FORM:

DocuSigned by:  
Allison E. Burns  
Allison E. Burns, Esq., City Attorney

CONTRACT SUBMISSION APPROVAL:

DS  
HJ  
Jeff Hogan, Director of Development Services

**EXHIBIT A**

**SCOPE OF WORK, PRICING SCHEDULE, AND PROPOSAL**



**CITY OF LANCASTER MAINTENANCE YARD SECURITY**

**SCOPE OF WORK**

**1. BACKGROUND**

1.1. The City of Lancaster is seeking unarmed security guard in marked vehicle services for the Maintenance Yard. Contractors must be able to provide all services as required per these specifications. It is expected that the presence of an appropriately uniformed security guard will serve as a visible deterrent and reduce the damage and loss of property within the parameters of the service location.

**2. OBJECTIVES**

2.1. Contract - The contractor will be required to execute a contract with the City, as well as meet insurance requirements as indicated by the City.

2.2. Site Specifications – Maintenance Yard Patrol:

2.2.1. Location: 615 West Avenue H, Lancaster, CA 93534

2.2.2. Patrol exterior of the building, including all associated parking areas. Perform patrols at unscheduled, random times, by any method necessary to accomplish the task thoroughly, and efficiently.

2.2.3. Check parking lot for suspicious vehicles and/or persons and record in daily log. Call the Sheriff if intervention is needed. Record license plate number for any “non-City Seal” vehicles remaining in the parking lot after 5:30 p.m. each shift.

2.2.4. The Security Guard may stand at the door to observe people exiting the building after hours to ensure they get into their cars safely and leave. Upon request, guard shall escort people leaving to their cars

2.2.5. Special attention should be paid to the recycling center as it is the most active site after hours.

2.2.6. Check the pedestrian side gates and if they are unlocked then lock them.

2.2.7. Question and check ID of anyone who enters the premises after normal working hours and record said entry on daily report document.

2.2.8. Hours: The following hours are for use at the inception of this agreement, do not guarantee the actual hours of service that may be required throughout the full term of this agreement. The City will notify the Contractor of any changes/reductions to the contract

2.2.8.1. Monday – Thursday: 5:30pm to 6:30am

2.2.8.2. Friday: 5:30pm to 7:00am

2.2.8.3. Saturday: 3:30pm to 7:00am

2.2.8.4. Sunday: 3:30pm to 5:30am

2.2.8.5. Holidays: All Day

**3. CONTRACTOR RESPONSIBILITIES**

3.1. Reports: The contractor will be required to supply reports, upon request by City staff. The report should include, but is not limited to, the following items. Provide written record of any unusual activities observed within the building and surrounding property, on a "Field Incident Report." Record the time, type of activity and what action was taken (if any). All normal, routine activity by the guard(s) should be recorded, in "diary" form, on the "Daily Activity Log," and kept of file for one (1) year by the security services company. The report should include, but is not limited to, the following items;

3.1.1. Log with arrival, breaks and leaving from assigned duty

3.1.2. Precise reports of "abnormal" activities/interactions

3.1.3. Any citizen or public concerns reported

3.1.4. Safety issues

3.2. Patrol: A patrol schedule has determined by contractor and City:

3.2.1. The assigned guard will perform a full patrol of the property once an hour.

3.2.2. The patrol route will be varied and occur at different times in each hour.

3.2.3. The assigned guard will use the TrackTik software to record the patrol.

3.3. Emergency/Accident/Incident Reporting:

3.3.1. Notify the appropriate law enforcement agency immediately of any unlawful activity.

3.3.2. Interface immediately with any law enforcement agency responding to the facility

3.3.3. Notify the Security Contract Manager, and/or Site Manager.

3.3.4. All guards will be REQUIRED to complete a separate accident or incident report and submit it to the Contract Manager.

3.3.5. If appropriate, notify the police, paramedics, or other authorities and obtain a copy of their report and submit a legible copy, with the incident report, to the Contract Manager.

- 3.4. Disturbances: Any disturbance will be calmed, and, if needed, reported to the Sheriff's Department. Theft, vandalism, and any other criminal activity must be reported immediately to the Public Works Senior Manager. The City will provide the security services company a prioritized contact list, to be available at each guard post. Record all observed activities on a "Field Incident Report," and faxed to office numbers provided.
- 3.5. Replacement of Assigned Guards: If the City determines any employee is not qualified to perform the assigned work, not suitable for the assigned location, found guilty of improper conduct, or not performing to these contract specifications the City may require the immediate replacement of any such unacceptable employee. The following conditions that may require replacement include, but are not limited to;
  - 3.5.1. Sleeping on assignment
  - 3.5.2. Bringing children or others not on duty to a City assignment
  - 3.5.3. Tardiness
  - 3.5.4. No shows
  - 3.5.5. Absence from post during shift
  - 3.5.6. Inability or failure to represent the City or assist a citizen
  - 3.5.7. Usage of personal phone while on duty
  - 3.5.8. Loss or damage to City property while guard is on duty
- 3.6. Changes: All changes to routine service hours shall be requested by the City in writing. Such requests shall be provided to Contractor a minimum of five business days in advance. Contractor shall be paid for only those hours in which guard service is actually performed and as specifically requested by the City. When City Staff request continuation of hours/time 'on post', the approval can be received by phone. Contact the Public Works Senior Manager for these instances.
- 3.7. Training: Guards will be required to learn and perform the site-specific procedures.
- 3.8. Minimum Requirements for Guards: The City reserves the right to approve the placement and/or selection of guards for certain positions. All guards must present a professional appearance and demeanor. Contractor shall employ only competent, careful and orderly employees. Security guards will conduct themselves in a professional manner at all times.
- 3.9. Physical Requirements: All guards posted at City facilities must be in good physical condition and capable of performing all required duties and responding to emergency

situations. Routine activities typically include foot patrol, climbing stairs, and accessing roof areas through roof panels and climbing ladders. Observation duties require good vision and hearing. MUST be able to lift 50 lbs minimum.

3.10. Uniforms: Uniforms are required. Uniform shall include shirt, pants, jacket, and shoes. Company logo shall be visible at all times. At City's discretion, appropriate uniforms may vary according to job site.

3.11. Supervision and Key Personnel: Contractor shall provide adequate supervision to ensure all work required is performed in accordance with these specifications. Contractor shall provide the Public Works Senior Manager with a list of responsible personnel who may be contacted by the City on a 24-hour per day and 7-day per week basis, in the event of an emergency or to respond to requests for additional services. The Contractor will update this list as changes occur.

3.12. Keys: In the event of a lost or stolen key, the contractor will be responsible for reimbursing the City for all costs, including rekeying all locks as required, and the replacement of all keys.

3.13. Billing: Invoices shall be sent no more than 30 days after security service work has been completed.

3.14. Services: Contractor agrees to provide all services requested, and shall have sufficient resources available to provide services laid out in this scope of work.

3.15. Liquidated Damages: The contractor agrees to provide an invoice credit to the City to cover any losses to City property proven to occur while the guard is on duty.

3.16. Staff: Contractor must use their own employees. No subcontractors or independent contractors are allowed to be used.

3.17. Security Vehicles: Contractor shall have adequate vehicles as required for all service.

3.17.1. When in use, Contractor's vehicles are to be used, all vehicles are to display the company's logo, and the logo shall be readable from a distance of 50 feet.

3.17.2. No personal vehicles allowed without adequate marking as noted above.

3.18. Communication: Contractor shall provide to each security guard a method of communication, such as: radios, cell phones, etc. Phones will NOT be provided by the City.

4. **DELIVERABLES** (including but not limited to)

4.1. Electronic Patrol Equipment: The Contractor shall provide a complete electronic guard security personnel monitoring system which is able to track and monitor security personnel in real time indoors, and outdoors. It must combine GPS and RFID

functionality, enabling security personnel to scan interior and exterior checkpoint tags, as well as facilitate real time location reports.

- 4.2. Reporting: Security firm is responsible for all written daily activity reports (“diary”), and incident reports related to criminal activity, hazardous conditions, citizen reports, specific incidents, etc. (“Field Incident Report”) Security firm will provide copies of Field Incident Reports to the Public Works Senior Manager on the following workday basis, by emailing to the address provided. Contractor shall report any unlocked door or window in a written report, which is to be submitted to the Parks Representative at the end of each night via email.

**CITY OF LANCASTER MAINTENANCE YARD SECURITY****PRICING SCHEDULE**

Fill out this form completely and return it. In the event any mathematical discrepancies are found on this pricing form, the unit price shall govern.

This pricing schedule is for calendar year 2020. This will be used as an estimate for contract year pricing.

| Officer In Marked Vehicle Hourly Rates<br>Maintenance Yard | Hourly<br>Rate | Estimated Number of<br>Hours           | Total     |
|--|----------------|--|-----------|
| Monday – Thursday: 5:30pm to 6:30am                        | \$20           | 2,626                                  | \$52,520  |
| Friday: 5:30pm to 7:00am                                   | \$20           | 675                                    | \$13,500  |
| Saturday: 3:30pm to 7:00am                                 | \$20           | 790                                    | \$15,810  |
| Sunday: 3:30pm to 5:30am                                   | \$20           | 714                                    | \$14,280  |
| Holidays: All Day  | \$30           | 288                                    | \$8,640   |
|  |                | Maintenance Yard Total                 | \$104,750 |
|  |                | Additional Guard Services<br>As Needed | \$10,475  |
|  |                | Contract Not to Exceed                 | \$115,225 |

**CITY OF LANCASTER MAINTENANCE YARD SECURITY**

**CITY HOLIDAY LIST**

- December 24, 2019 – Christmas Eve
- December 25, 2019 – Christmas Day
- December 31, 2019 – New Year's Eve
- January 1, 2020 – New Year's Day
- January 20, 2020 – Martin Luther King Day
- February 17, 2020 – Presidents' Day
- May 25, 2020 – Memorial Day
- July 4, 2020 – Independence Day
- September 7, 2020 – Labor Day
- November 26, 2020 – Thanksgiving Day
- November 27, 2020 – Day after Thanksgiving
- December 24, 2020 – Christmas Eve
- December 25, 2020 – Christmas Day
- December 31, 2020 – New Year's Eve
- January 1, 2021 – New Year's Day

## City Of Lancaster Maintenance Yard



**Proposal For Service**

**661-836-7377**





## **ACME ASSET PROTECTION SERVICES**

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*Office: 307 West Avenue 1 Suite B*

*PHONE: 661-836-7377 PPO120474*

### **PROPOSAL FOR SECURITY SERVICE**

Date: 11/27/2019

To: Heather Andrews

RE: Proposal for Service City of Lancaster Maintenance Yard

ACME Asset Protection provides the following services:

Program Investment: Billed Monthly

**See the attached Scope of work provided by client**

**Program – Patrol: Supervisory checks of officers on post**

Agreements will include the following

24-hour emergency calls of service included in the above rates. Emergency response during onsite officer's duty and when officers are not onsite will include two patrol hits per night after the officer leaves, supervisor checks on officers on site

ACME utilizes vehicle patrols that run 24 hours per day, seven days a week; we offer specialized services as well as standard patrol and or sentry officers. We will go above and beyond to correct any issues that you may have on your properties.

Daily reports of any activity on shift, all guards are proactive in dealing with any situation including addressing transient (Homeless) persons, all guards are supervised by patrol Supervisors and in radio contact with dispatch for backup assistance if the need should arise.

Court time, special events, and additional officers requested billed at the hourly rate. National holidays billed at time and one half. (This is standing Officer only) (Thanksgiving and Christmas)

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## **PERSONNEL**

ACME Asset Protection personnel undergo a complete pre-employment selection screening process. This consists of a written application, oral interview, and background check. This process ensures that we hire only the best-qualified and responsible personnel.

Each Officer has completed the "Powers to Arrest" examination required by the State of California. Additionally, each Officer continuously participates in training and education through a certified training instructor dealing with all aspects of any situation they encounter to maintain and update their qualifications, skills, and tactics. The training consists of but is not limited to: criminal law, report writing, public relations, arrest/search techniques, escalation and de-escalation of force, weapons safety, First Aid/CPR techniques, identification of sexual harassment, and fire safety control.

Numerous Officer within the company completed Security Academies, Police Academies, Administration of Justice courses, and Penal Code 832 (California's basic requirement to become a Peace Officer). ACME works very closely with law enforcement and has developed a good repour with them.

## **SUPERVISION**

ACME Asset Protection is structured as a paramilitary organization, which utilizes a chain of command. The Operations Manager will negotiate all duty changes, consultations, and job-related interests with the client or designated property supervisor.

A post supervisor will be assigned to the property and will conduct random inspections of the post, and personnel. The supervisor will maintain all Site equipment and be responsible for the accuracy and completeness of submitted daily logs and reports. All logs and reports are reviewed by the Operations Manager, daily.

Company Owner/Managers conducting posts checks will be driving a company vehicle marked with the company name. The vehicle is equipped with two-way radio communication, a cellular telephone, a first aid kit, and spotlights.

## **POLICIES AND PROCEDURES**

ACME Asset Protection provides each employee with a company manual. The manual includes information relevant to company operations and contains policies and procedure in which each employee is required to learn and adhere to. ACME Asset Protection manual consists of the following:

### **Code of Ethics.**

**Personnel Procedures:** Payroll, Attendance, Probation Period and Industrial Accidents.

**Conduct and Regulations:** Conduct and Regulations, Personal Appearance Standards, Public Relations and Sexual Harassment.

**Uniforms:** Regulations Governing Uniforms and Inspections.

**Weapons:** Escalation/De-escalation of Force Theory, Defensive Tactics, Chemical Irritant Control Device, Use of Firearms Policy, Firearms Qualification Requirements and Firearms Diagrams.

**Company Equipment:** Use of Company Vehicles, Radio Procedures, Radio Operating Instructions, Equipment Loss/Damage Reports and Vehicular Reports.

**Training Bulletins:** Criminal Law and Arrest Procedures, General Report Writing, Handling Mental/Drug Abuse, and Fire Safety/Control.

### **Community-Based Policing**

ACME Asset Protection is a pro-community involvement. We enjoy participation in neighborhood watch programs, community meetings, and special events. Our main interest is your interest, property, and wellbeing.

### **Contract cancellation policy**

If a cancellation of service is necessary, a Thirty (30) day notice will be required to be sent to Acme Asset Protection. All cancellation letters must be mailed to **307 West Avenue I suite B Lancaster Ca 93534**

### **TWENTY-FOUR (24) HOUR DISPATCH**

ACME Asset Protection maintains a twenty-four-hour Dispatch. The company dispatch number will be made available to all employees. Employees are encouraged to call in emergencies, complaints, and crime in progress. The Security Officer will then be dispatched via a two-way radio to the call.

With the Security Officers having direct communications to the Dispatch Center, Police, Fire Dept, and Paramedics can be summoned immediately. Furthermore, the client can be notified of any incident or emergency on the protected property. The client may also call the dispatch center at any time to provide or receive information.

### **PROGRAM INCENTIVE**

We have bilingual Officers to better serve our community.

Public Relations Patrols are unscheduled and random during the day. We feel it is important that the community is aware of our service day and night.

ACME Asset Protection will give priority to all clients should civil unrest or emergency conditions arise. The "priority" includes requests for additional work hours, officers, and equipment. All rates are guaranteed through previous or existing contracts.

Per the client's request, additional officers may be called into work at times other than their normal schedule.

Should you require additional information, please feel free to call at any time. We are ready and capable to meet your needs.

Michael Cheek  
President

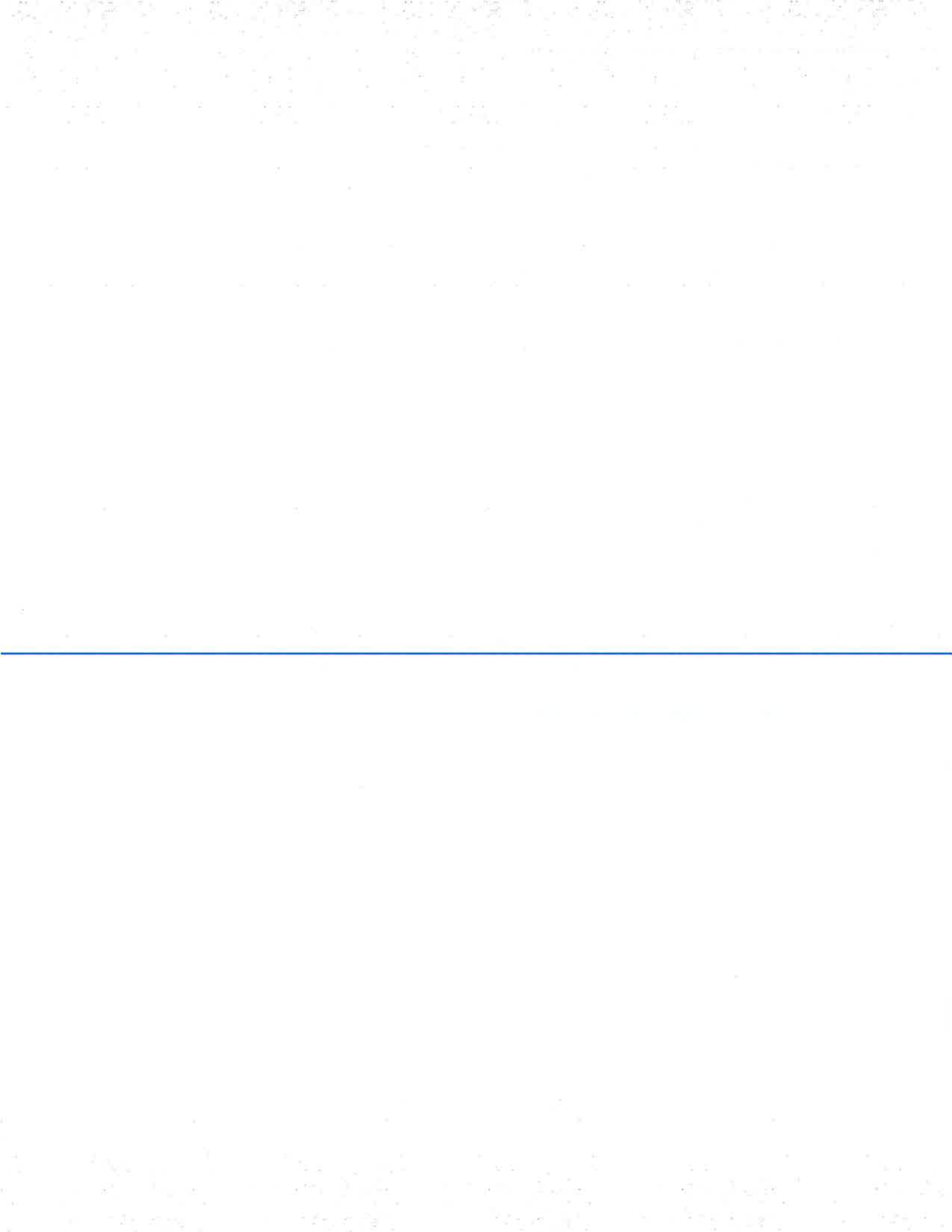


[mcheek@acmeaps.com](mailto:mcheek@acmeaps.com)

Office 661-836-7377  
Cell, 661-492-1763

#### Scope of Work

- See Attached Scope Of Work



**STAFF REPORT**  
**City of Lancaster**

|          |
|----------|
| CC 6     |
| 2/8/2022 |
| JC       |

Date: February 8, 2022

To: Mayor Parris and City Council Members

From: Andrea Alexander, City Clerk

Subject: Resolution No. 22-07- Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and Authorizing Remote Teleconference Meetings for a Thirty (30) day period Pursuant to Brown Act Provisions

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**Recommendation:**

That the City Council approve **Resolution 22-07**, proclaiming a local emergency, ratifying the proclamation of a state of emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and authorizing remote teleconference meetings for a thirty (30) day period pursuant to Brown Act provisions.

**Fiscal Impact:**

None.

**Background:**

On September 16, 2021, Governor Newsom signed Assembly Bill (“AB”) 361 into law. AB 361 is urgency legislation amending the Brown Act to allow legislative bodies of local agencies to meet remotely with relaxed teleconferencing requirements during declared emergencies under certain conditions.

AB 361 adds new procedures and clarifies the requirements for conducting remote meetings, including the following:

- **Public Comment Opportunities in Real Time:** A legislative body that meets remotely pursuant to AB 361 must allow members of the public to access the meeting via a call-in option or an internet-based service option, and the agenda for the remote meeting must provide an opportunity for members of the public to directly address the body in real time. A legislative body cannot require public comments to be submitted in advance of the meeting.
  
- **No Action During Disruptions:** In the event of a disruption that prevents the local agency

from broadcasting the remote meeting, or in the event of a disruption within the local agency's control that prevents members of the public from offering public comments using the call-in option or internet-based service option, AB 361 prohibits the legislative body from taking any further action on items appearing on the meeting agenda until public access to the meeting via the call-in or internet-based options is restored.

· **Periodic Findings:** To continue meeting remotely pursuant to AB 361, a legislative body must make periodic findings concerning the declared emergency and its effects. AB 361 will sunset on January 1, 2024.

The proposed resolution would make the findings required by AB 361 in order to allow the City of Lancaster to continue to make remote attendance available to its legislative bodies and the public if and to the extent needed.

**Attachment:**  
Resolution No. 22-07



**RESOLUTION NO. 22-07**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LANCASTER (“CITY”) PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY EXECUTIVE ORDERS N-25-20, N-29-20 AND N-35-20, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS FOR A THIRTY (30) DAY PERIOD PURSUANT TO BROWN ACT PROVISIONS.**

**WHEREAS**, City of Lancaster is committed to preserving and ensuring public access and participation in meetings of its legislative bodies; and

**WHEREAS**, all meetings of City of Lancaster’s legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the City’s legislative bodies conduct their business; and

**WHEREAS**, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

**WHEREAS**, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

**WHEREAS**, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the City’s boundaries, caused by natural, technological, or human-caused disasters; and

**WHEREAS**, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

**WHEREAS**, such conditions now exist in the City, specifically, the Governor of California issued a series of Executive Orders aimed at containing the novel coronavirus; and

**WHEREAS**, the State of California and County of Los Angeles recommend social distancing due to the coronavirus; and

**WHEREAS**, the City Council does hereby find that the threat of the coronavirus has caused, and will continue to cause, conditions of peril to the safety of persons within the City that are likely to be beyond the control of services, personnel, equipment, and facilities of the City, and desires to proclaim a local emergency and ratify the proclamation of state of emergency by the Governor of the State of California; and

**WHEREAS**, as a consequence of the local emergency, the City Council does hereby find that the City Council of City of Lancaster shall conduct its meetings without compliance with

paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that the City Council shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

**WHEREAS**, the City will post an agenda (72 hours in advance of a regular meeting and 24 hours in advance of a special meeting) on the City's website at [cityoflancasterca.org](http://cityoflancasterca.org) which will contain information on how the public can participate in the meeting and provide Public Comments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LANCASTER DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Proclamation of Local Emergency. The City Council hereby proclaims that a local emergency now exists throughout the City's jurisdiction, and social distancing is recommended by the State of California and County of Los Angeles.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The City Council hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of this Resolution's issuance date of February 8, 2022.

Section 4. Remote Teleconference Meetings. The Executive Director/CEO and the City Council of the City of Lancaster are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) March 8, 2022, or such time the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the City Council of City of Lancaster may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

**PASSED AND ADOPTED** by the City Council of the City of Lancaster this 8<sup>th</sup> day of February, 2022.

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Mayor

ATTEST:

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City Clerk