

CITY OF SAN CLEMENTE
CERTIFICATION OF WARRANTS

I HEREBY SUBMIT THE ATTACHED
WARRANT REGISTER FOR AUDIT
AND APPROVAL BY THE CITY
COUNCIL, CITY OF SAN CLEMENTE

APPROVED AND ORDERED PAID AT
THE MEETING OF THE CITY COUNCIL
HELD 8-18-20
IN THE AMOUNT OF \$ 1,985,559.63

CITY MANAGER

MAYOR PRO TEM

ATTEST: _____
CITY CLERK

I HEREBY CERTIFY TO THE ACCURACY OF THE FOREGOING
DEMANDS AND THAT FUNDS ARE AVAILABLE FOR PAYMENT
THEREOF:

PAID BY WARRANTS SIGNED BY LEGALLY
DESIGNATED PERSONS IN ACCORDANCE
WITH THE STATE OF CALIFORNIA
GOVERNMENT CODE, SECTION-41003



FINANCIAL SERVICES OFFICER

CITY TREASURER

Bank : city BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
2266	7/10/2020	000964	CALPERS	1000000160768	6/15/2020	MEDICAL PREMIUMS	225,393.39	225,393.39
2267	7/10/2020	000964	CALPERS	1000000160768	6/15/2020	MEDICAL PREMIUMS	16,177.43	16,177.43
2268	7/10/2020	002474	CA PUB EMPLOY RETIREMEN	PP14/20	6/28/2020	PERS CONTRIBUTIONS	4,348.59	4,348.59
2269	7/10/2020	024009	CA PUB EMP RETIREMENT	SYP#14/20	6/28/2020	PERS CONTRIBUTIONS FOR	92,975.08	92,975.08
2270	7/10/2020	003879	CALPERS	1000000160916	7/1/2020	GASB 68 REPORTING SERVIC	60,721.00	60,721.00
567812	7/10/2020	017063	ADMINSURE INC.	13375	6/15/2020	ADMINSURE WORKER'S COM	1,890.00	1,890.00
567813	7/10/2020	022351	AERZEN USA COPORATION	SPI-20-000252	5/29/2020	YEAR 3 OF 3 YR PREVENTIVE	3,709.35	3,709.35
567814	7/10/2020	019075	AMERICAN EXPRESS	062820	6/28/2020	LOAD #004489, A/C 3785-9787	4,696.76	4,696.76
567815	7/10/2020	031887	ATKINSON, ANDELSON, LOYA	596958	5/31/2020	LEGAL SERVICES AGREEME	8,250.00	8,250.00
567816	7/10/2020	025638	BAKER INTERNATIONAL INC,	1087268	6/26/2020	PN 10317 - CABRILLO SIDEW.	5,766.00	5,766.00
567817	7/10/2020	024972	BEST BEST & KRIEGER LLP	879362	6/16/2020	BBK GENERAL RETAINER	40,504.80	
				879357	6/16/2020	TCA / 241 EXT-NON LIT	36,608.00	
				879361	6/16/2020	AGENDA REPORTS (>2HRS)	19,704.50	
				879351	6/16/2020	REAL ESTATE	7,598.10	
				879346	6/16/2020	LITI/ADMIN HEARING	933.15	105,348.55
567818	7/10/2020	031618	BIRD SOLUTIONS INTERNATI	(FINAL	6/25/2020	PN 18810 - PIER UNDERSTOF	16,664.90	16,664.90
567819	7/10/2020	021231	BLECKERT'S TRANSPORTATI	(20-223	6/8/2020	MATERIALS	481.94	
				20-224	6/9/2020	MATERIALS	462.02	943.96
567820	7/10/2020	002627	BORELLA GEOLOGY, INC.	ENG20-023	6/30/2020	GEOTECHNICAL REVIEW	375.00	
				ENG19-057	6/28/2020	GEOTECHNICAL REVIEW	300.00	675.00
567821	7/10/2020	016000	BOUND TREE MEDICAL, LLC	83672850	6/24/2020	MEDICAL SUPPLIES	82.43	82.43
567822	7/10/2020	016915	CACEO	200013481	6/29/2020	ANNUAL SEMINAR - VIRTUAL	250.00	250.00
567823	7/10/2020	027238	CALPINE ENERGY SOLUTION	2018200128309	6/30/2020	ELECTRICITY A/C #281218	66,463.47	
				2018200128304	6/30/2020	ELECTRICITY A/C #271426	5,044.30	
				2018200128309	6/30/2020	ELECTRICITY A/C #281212	2,406.93	
				2018200128324	6/30/2020	ELECTRICITY A/C #281219	1,759.59	
				2018200128309	6/30/2020	ELECTRICITY A/C #281215	500.13	
				2018200128309	6/30/2020	ELECTRICITY A/C #281211	449.47	
				2018200128309	6/30/2020	ELECTRICITY A/C #281213	108.61	
				2018200128309	6/30/2020	ELECTRICITY A/C #281217	104.33	
				2018200128309	6/30/2020	ELECTRICITY A/C #281216	101.23	76,938.06
567824	7/10/2020	022636	CARE AMBULANCE SERVICE	341	6/1/2020	AMBULANCE SERVICES CON	24,642.00	
				342	5/25/2020	AMBULANCE SERVICES CON	24,642.00	
				343	5/25/2020	AMBULANCE SERVICES CON	24,642.00	73,926.00

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Bank : city BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
567825	7/10/2020	009040	CDW GOVERNMENT, INC. ZFK1953	6/23/2020	LENOVO DESKTOP COMPUT	19,933.75	19,933.75
567826	7/10/2020	031567	CITY NET 2020-070032	7/1/2020	HOMELESS OUTREACH SER	8,332.00	8,332.00
567827	7/10/2020	012868	COMMERCIAL AQUATIC SVCS	6/18/2020	CHEMICALS	518.10	
			I20-2934	6/17/2020	CHEMICALS	316.30	
			I20-3031	6/24/2020	CHEMICALS	230.32	
			I20-2933	6/17/2020	CHEMICALS	102.16	1,166.88
567828	7/10/2020	001394	COOK PGA GOLF SHOP INC, I070720-JULY	7/7/2020	7/1/20 - 7/05/20 WEEKLY PAYM	14,307.64	
			070720-JUNE	7/7/2020	6/29/20 - 6/30/20 WEEKLY PAY	4,995.45	19,303.09
567829	7/10/2020	006090	COX COMMUNICATIONS 060297301	6/5/2020	LANDLINE PHONE SERVICES	5,458.30	
			052093001	6/14/2020	LANDLINE PHONE SERVICES	19.79	5,478.09
567830	7/10/2020	018859	CULLIGAN OF SANTA ANA 1177773	6/12/2020	REVERSE OSMOSIS SERVICE	299.39	299.39
567831	7/10/2020	004136	DELL MARKETING L.P. 10403899489	6/30/2020	DELL SERVER MAINTENANCE	9,113.05	9,113.05
567832	7/10/2020	015290	DELTACARE USA BE003980591	7/1/2020	HMO DENTAL PREMIUMS	2,242.66	2,242.66
567833	7/10/2020	002647	DENAULT'S HARDWARE, INC 498360	6/19/2020	HARDWARE & MAINT SUPPLI	226.05	
			498316	6/18/2020	HARDWARE & MAINT SUPPLI	139.59	365.64
567834	7/10/2020	013152	DIV OF THE STATE ARCHITECT 070120	7/1/2020	DISABILITY ACCESS & EDUC	536.80	536.80
567835	7/10/2020	015279	DXP ENTERPRISES INC 51468828	6/23/2020	REPLACEMENT CENTRIFUGE	5,876.69	
			51468888	6/23/2020	REPLACEMENT CENTRIFUGE	564.77	6,441.46
567836	7/10/2020	031275	ENVIRON DYNAMICS INTL INC 59603	2/13/2020	AIR DIFFUSER REPLACEMENT	20,751.88	20,751.88
567837	7/10/2020	016911	EVER AFTER EVENT PROD LLO62420	6/24/2020	INSTRUCTOR PAYMENT	876.40	876.40
567838	7/10/2020	008719	FASTSIGNS OF SAN CLEMENTE 366-25028	6/15/2020	AQUATICS FACILITY SIGNAGE	614.18	614.18
567839	7/10/2020	000026	FEDERAL EXPRESS CORP 7-042-91836	6/19/2020	SHIPPING CHARGES	25.47	25.47
567840	7/10/2020	012157	FERGUSON WATERWORKS 8947282	6/15/2020	CUSTOMER #847552, 878902,	112.14	112.14
567841	7/10/2020	002042	FIRST VEHICLE SERVICES 11684794	6/27/2020	FLEET CONTRACT SERVICES	45,388.25	45,388.25
567842	7/10/2020	003450	FOOTHILL/EASTERN TRANS AMAY2020	5/31/2020	FEES COLLECTED	5,925.00	5,925.00
567843	7/10/2020	012860	FUN EXPRESS, INC. 703682027-01	6/5/2020	RECREATION PROGRAM SUPP	127.09	127.09
567844	7/10/2020	018793	GALLAGHER, WENDY 062920	6/29/2020	REFUND PARKING PERMIT FE	50.00	50.00
567845	7/10/2020	024930	GENERAL DATA CO., INC. - SC0075571-IN	6/29/2020	TONER	118.42	118.42
567846	7/10/2020	031385	GEOSYNTEC CONSULTANTS 1420341	6/16/2020	WATER QUALITY MANAGEMEN	5,518.93	
			1420345	6/16/2020	WATER QUALITY MANAGEMEN	1,458.00	
			1420346	6/16/2020	WATER QUALITY MANAGEMEN	1,276.50	
			1420343	6/16/2020	WATER QUALITY MANAGEMEN	748.50	
			1420342	6/16/2020	WATER QUALITY MANAGEMEN	615.50	9,617.43
567847	7/10/2020	027603	GILMORE, JORDAN 060820	6/8/2020	BOOT ALLOWANCE REIMBUR	75.41	75.41
567848	7/10/2020	001926	GRAINGER, INC, W.W. 9565249035	6/18/2020	HARDWARE / EQUIPMENT	18.36	18.36

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Bank : city BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
567849	7/10/2020	002311	HAAKER EQUIPMENT CO., IN(W61066	6/16/2020	VACTOR EQUIPMENT PER ES	12,499.30	
			C62885	6/17/2020	PARTS	230.50	
			C62886	6/17/2020	PARTS	53.34	12,783.14
567850	7/10/2020	000028	HARDY & HARPER INC	6/25/2020	PN 17345 VIA CASCADITA STI	181,708.93	181,708.93
567851	7/10/2020	009472	HINDERLITER, DELLAMAS & ASIN001909	6/1/2020	Contract Services for Contract s	2,935.10	2,935.10
567852	7/10/2020	032036	HYPERTEC DIRECT	6/30/2020	APC UNINTERRUPTIBLE POV	12,166.76	12,166.76
567853	7/10/2020	010722	IRV SEAVER MOTORCYCLES	6/17/2020	MOTORCYCLE MAINTENANC	77.99	77.99
567854	7/10/2020	001721	KNORR SYSTEMS, INC.	6/23/2020	OLE HANSON 25YD LAP POO	7,869.47	7,869.47
567855	7/10/2020	026408	KOS, SANDRA	6/17/2020	CONTRACT INSTRUCTOR PA	1,033.69	1,033.69
567856	7/10/2020	004158	LAWNMOWERS ETC INC	6/10/2020	PARTS	105.26	105.26
567857	7/10/2020	005525	LIFEASSIST, INC	6/4/2020	MEDICAL SUPPLIES	184.25	
			1010689	6/16/2020	MEDICAL SUPPLIES	110.90	
			1006282	6/1/2020	MEDICAL SUPPLIES	51.07	346.22
567858	7/10/2020	016814	LINCOLN AQUATICS	6/2/2020	RESCUE SPINE BOARDS	818.79	
			30390208	6/15/2020	CHEMICAL SUPPLIES	117.90	
			30390115	6/15/2020	CHEMICAL SUPPLIES	107.01	1,043.70
567859	7/10/2020	005503	LITTLEPAGE LANDSCAPING	6/26/2020	LANDSCAPE SERVICES	1,600.00	1,600.00
567860	7/10/2020	007564	LOWE'S COMPANIES, INC.	6/12/2020	#0333392 SUPPLIES	284.65	
			11796	6/22/2020	#0333392 SUPPLIES	222.32	
			10956	6/25/2020	#0333392 SUPPLIES	114.28	
			10034	6/25/2020	#0333392 SUPPLIES	102.02	
			11874	6/23/2020	#0333392 SUPPLIES	29.71	
			59733	6/19/2020	#0333392 SUPPLIES	28.13	781.11
567861	7/10/2020	012772	MBF CONSULTING, INC.	6/19/2020	PROFESSIONAL SERVICES	1,980.00	
			1600-1384	6/19/2020	PROFESSIONAL SERVICES	1,680.00	
			1600-1389	6/19/2020	PROFESSIONAL SERVICES	1,620.00	
			1600-1388	6/19/2020	PROFESSIONAL SERVICES	660.00	
			1600-1386	6/19/2020	PROFESSIONAL SERVICES	660.00	
			1600-1385	6/19/2020	PROFESSIONAL SERVICES	540.00	
			1600-1390	6/19/2020	PROFESSIONAL SERVICES	300.00	
			1600-1382	6/19/2020	PROFESSIONAL SERVICES	300.00	
			1600-1383	6/19/2020	PROFESSIONAL SERVICES	240.00	7,980.00
567862	7/10/2020	000502	MCMaster-CARR SUPPLY C	5/7/2020	EQUIPMENT & TOOLS	865.32	
			41279432	6/19/2020	EQUIPMENT & TOOLS	174.27	
			41275347	6/19/2020	EQUIPMENT & TOOLS	42.48	1,082.07

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Bank : city BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
567863	7/10/2020	027155	MISSION LINEN SUPPLY	512698387	6/22/2020	RENTAL AND CLEANING OF U	105.12
				512567152	6/1/2020	RENTAL AND CLEANING OF U	94.92
				512698388	6/22/2020	RENTAL AND CLEANING OF U	84.63
				512695088	6/22/2020	RENTAL AND CLEANING OF U	57.00
				512743605	6/29/2020	UNIFORM RENTAL	45.40
				512698382	6/22/2020	UNIFORM RENTAL	43.90
567864	7/10/2020	031921	MONSAM ENTERPRISES INC 20-0679	6/18/2020	PORTABLE HANDWASHING S	5,193.75	5,193.75
567865	7/10/2020	006627	MUNI WATER DIST OF ORANC10201	6/15/2020	PURCHASED WATER FROM I	703,257.57	703,257.57
567866	7/10/2020	003762	NATIONAL CONST RENTALS, 15785461	6/17/2020	PORTABLE RESTROOMS DAI	453.10	453.10
567867	7/10/2020	004228	NOWDOCS INTERNATIONAL, 65594	6/16/2020	AP CHECK STOCK	361.73	361.73
567868	7/10/2020	030289	OCCUPATIONAL HEALTH CTR68262190	6/24/2020	PHYS LEVEL 2, DOT PHYSICA	462.00	462.00
567869	7/10/2020	001207	OFFICE DEPOT	509387517001	6/11/2020	OFFICE SUPPLIES A/C #8983	133.90
				511986374001	6/16/2020	OFFICE SUPPLIES A/C #8983	129.61
				481640289001	4/22/2020	OFFICE SUPPLIES A/C #8983	82.14
				456999413001	3/12/2020	OFFICE SUPPLIES A/C #8983	77.59
				509484068001	6/11/2020	OFFICE SUPPLIES A/C #8983	48.79
				507761239001	6/10/2020	OFFICE SUPPLIES A/C #8983	41.90
				460085589001	3/20/2020	OFFICE SUPPLIES A/C #8983	32.41
				456999640001	3/12/2020	OFFICE SUPPLIES A/C #8983	28.22
				511989168001	6/17/2020	OFFICE SUPPLIES A/C #8983	14.54
				511986374002	6/17/2020	OFFICE SUPPLIES A/C #8983	12.14
				456999639001	3/15/2020	OFFICE SUPPLIES A/C #8983	10.76
				509485121001	6/11/2020	OFFICE SUPPLIES A/C #8983	6.56
				509485069001	6/11/2020	OFFICE SUPPLIES A/C #8983	6.56
				509485120001	6/11/2020	OFFICE SUPPLIES A/C #8983	6.45
				509485068001	6/11/2020	OFFICE SUPPLIES A/C #8983	6.45
				511989166001	6/16/2020	OFFICE SUPPLIES A/C #8983	5.26
567870	7/10/2020	016440	OLIN CORP - CHLOR ALKALI, 12841709	6/16/2020	FY2020 SODIUM HYPOCHLOF	3,524.44	3,524.44
567871	7/10/2020	008563	ONESOURCE DISTRIBUTORS S6457412.001	6/16/2020	FINAL - SCADA PARTS FOR V	11,510.64	
				S6472160.001	6/16/2020	SUPPLY	1,424.46
				S6478171.003	6/19/2020	SUPPLY	1,136.76
567872	7/10/2020	001086	ORANGE COUNTY TREAS/TAMAY20	5/31/2020	PARKING VIOLATION SURCH.	4,614.00	4,614.00
567873	7/10/2020	020253	O'REILLY AUTO PARTS	2676-152813	6/5/2020	PARTS	202.60
				2676-152458	6/2/2020	PARTS	191.21
567874	7/10/2020	019277	ORIGINAL WATERMEN	S67540	6/15/2020	LIFEGUARD UNIFORMS	770.41

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Bank : city BANK OF THE WEST

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
567875	7/10/2020	002670	PETTY CASH	063020	6/30/2020	REPLENISH PETTY CASH	206.36	206.36
567876	7/10/2020	002728	PETTY CASH	062320	6/23/2020	REPLENISH PETTY CASH	319.68	319.68
567877	7/10/2020	010978	PETTY CASH	JUNE	7/1/2020	REPLENISH PETTY CASH	92.81	92.81
567878	7/10/2020	003049	PITNEY BOWES INC.	1015849011	6/12/2020	RED INK CARTRIDGE FOR M/	265.59	
				1015849012	6/12/2020	E-Z SEAL FOR MAIL MACHINE	98.04	363.63
567879	7/10/2020	014140	QUINN COMPANY	WON90003543	6/9/2020	SERVICE / PARTS	2,266.48	2,266.48
567880	7/10/2020	000267	R & R INDUSTRIES, INC	577851	4/15/2020	PARK RANGERS -KHAKI	174.10	174.10
567881	7/10/2020	032046	REACH MEDIA NETWORK	67793	6/29/2020	DIGITAL DISPLAY SOFTWARE	3,056.13	3,056.13
567882	7/10/2020	012305	REID, ALEXANDRA S	061820	6/18/2020	CONTRACT INSTRUCTOR PA	1,386.00	1,386.00
567883	7/10/2020	000067	RINCON TRUCK CENTER INC	321836	4/9/2020	PARTS	440.67	
				323977	6/15/2020	PARTS	95.60	
				323871	6/2/2020	PARTS	52.22	
				323582	5/29/2020	PARTS	41.34	629.83
567884	7/10/2020	014307	SAN CLEMENTE TIMES LLC	31962	6/15/2020	PUBLIC EDUCATION AND OU	1,824.00	1,824.00
567885	7/10/2020	002274	SAN JOAQUIN HILLS T C A	MAY20	5/31/2020	FEES COLLECTED MAY 2020	1,193.70	1,193.70
567886	7/10/2020	001106	SANCON ENGINEERING, INC	PP3	6/29/2020	PN 28206 - ON-CALL SEWER	80,601.80	80,601.80
567887	7/10/2020	016912	SECURE LIVE SCAN	10030	6/30/2020	FINGERPRINT ROLLING FEE	50.00	50.00
567888	7/10/2020	002196	SIERRA ANALYTICAL LABS, IN	0E06002-COSC	6/22/2020	POTABLE WATER QUALITY AI	3,102.50	
				0E06003-COSC	6/6/2020	RECLAIMED WATER QUALITY	2,940.00	
				0E06001-COSC	6/6/2020	WRP TREATMENT WATER QI	1,467.00	7,509.50
567889	7/10/2020	028119	SMART ENERGY WATER	3203	5/27/2020	FINAL - IVR FEES AND CHAR	3,520.00	3,520.00
567890	7/10/2020	029929	SO CAL PROPERTY SERVICE	130981	6/29/2020	SOCAL PROP - SDWK.PRESS	12,000.00	12,000.00
567891	7/10/2020	002755	SOUTH COAST DISTRIBUTINC	271399	6/23/2020	SUPPLIES	371.74	
				271189	6/17/2020	SUPPLIES	321.60	693.34
567892	7/10/2020	011005	SOUTHERN CALIF ASSOC OF	061720	6/17/2020	ANNUAL DUES ASSESSMENT	6,899.00	6,899.00
567893	7/10/2020	003204	SOUTHERN CALIF GAS CO, IN	062420	6/24/2020	09680756005 GAS SERVICES	2,001.83	
				062320	6/23/2020	07737028683 GAS SERVICES	624.94	2,626.77
567894	7/10/2020	000208	SOUTHERN COUNTIES FUEL	1648998-IN	6/10/2020	FUEL PURCHASES FOR CITY	9,225.09	
				1642455-IN	6/2/2020	FUEL PURCHASES FOR CITY	8,913.36	
				1635352-IN	5/21/2020	FUEL PURCHASES FOR CITY	6,498.52	24,636.97
567895	7/10/2020	011672	SPARKLETTS	1837037506242	6/24/2020	HOT & COLD COOLER RENTA	53.69	53.69
567896	7/10/2020	003563	STANDARD INSURANCE	070120	7/1/2020	VOLUNTARY LIFE INSURANC	689.10	689.10
567897	7/10/2020	002099	STATE CONTROLLERS OFFIC	FTB-00002075	6/12/2020	FTB OFFSET FEES 2019	272.17	272.17
567898	7/10/2020	009581	TELEVISION EQUIP ASSOC	IN37811	6/25/2020	TEA REPAIR SERVICE	58.56	58.56

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Bank : city BANK OF THE WEST

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
567899	7/10/2020	007027	TURF STAR, INC	7122867-00	6/15/2020	PARTS	1,047.67
				7122867-01	6/23/2020	PARTS	230.98
567900	7/10/2020	001562	UNIVERSAL PRESS, INC	73889	6/18/2020	FLYER & ADVERSTISING MAT	2,610.00
567901	7/10/2020	016334	VISION SERVICE PLAN (CA)	809675022	6/19/2020	A/C #30-005394-0001 VISION I	4,754.10
				809675032	6/19/2020	A/C #30-005394-0002 VISION I	588.80
				809675040	6/19/2020	A/C #30-005394-0003 VISION I	13.10
567902	7/10/2020	026049	VOIGT, PAUL	E20-0110	5/21/2020	REFUND OF 80% PERMIT FEI	1,056.00
567903	7/10/2020	003356	WATERLINE TECHNOLOGIES	5496511	6/23/2020	DELIVERY OF SODIUM HYPE	655.44
				5496513	6/23/2020	DELIVERY OF SODIUM HYPE	506.10
				5496514	6/23/2020	DELIVERY OF SODIUM HYPE	199.12
567904	7/10/2020	029458	ZOHO CORPORATION	66073768	6/25/2020	ANNUAL SUBSCRIPTION FOF	1,415.00
Sub total for BANK OF THE WEST:							1,985,559.63

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98 checks in this report.

Grand Total All Checks: 1,985,559.63

BBK Warrant Listing Detail

Warrant Listing	Detailed Description
BBK General Retainer	Fixed Rate Retainer Fee for General, Departmental and Non-Departmental Legal Services. In connection with the following matters: 01100, 01110, 01120, 01200, 01300, 01400, 1410, 01420, 01421, 01500, 01510, 01520, 01600, 01700, 01900.
Liti/Admin Hearing	General Litigation / Admin Hearings (Special)- general litigation matters (as defined under Brown Act) without specific case matters
Real Estate	Real Estate/ Non-Routine Land Acquisition/Disposal (Special)
Agenda Reports (>2hrs)	Work on Agenda Reports exceeding 2 hours (Non Retainer)
TCA/241 Ext-Non Lit	TCA- Non-litigation transactional work related to proposed San Clemente SR-241