

CITY OF INDUSTRY

CITY COUNCIL
REGULAR MEETING
AGENDA

AUGUST 8, 2024
9:00 AM



Mayor Cory C. Moss
Mayor Pro Tem Michael Greubel
Council Member Steve Marcucci
Council Member Mark D. Radecki
Council Member Newell Ruggles

Location: City Council Chambers,
15651 Mayor Dave Way, City of Industry
California

Addressing the City Council:

- < **Agenda Items:** Members of the public may address the City Council on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a one-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the City Council.
- < **Public Comments (Non-Agenda Items):** Anyone wishing to address the City Council on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a one-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the City Council from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called by the City Clerk and prior to the individual being heard by the City Council.

At the time of publication, no Councilmembers intend to take part in the meeting remotely under the provisions of AB 2449. Should that change between the time of publication and the start of the meeting, a live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. Whenever possible, an announcement will be made at the start of the meeting via the live webcast to confirm whether or not a Councilmember will join remotely. If they will not be joining remotely, then the live webcast will terminate after the announcement.

www.microsoft.com/microsoft-teams/join-a-meeting

Meeting ID: 228 065 575 50

Meeting Passcode: nMcDJb

Or call in (audio only)

+1 657-204-3264.

Phone Conference ID: 865 707 302#

Americans with Disabilities Act:

- < In compliance with the ADA, if you need special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.

Agendas and other writings:

- < In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 Mayor Dave Way, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

1. Call to Order
2. Flag Salute
3. AB 2449 Vote on Emergency Circumstances (if necessary)
4. Roll Call
5. Presentation- Homestead quarterly update
6. **CONSENT CALENDAR**

6.1 Consideration of the Register of Demands for August 8, 2024

RECOMMENDED ACTION: *Approve the Register of Demands and authorize the appropriate City Officials to pay the bills.*

6.2 Consideration of Amendment No. 1 to the License Agreement with Skanska USA Civil West California District Inc., for Access to Assessor's Parcel No. 8264-004-908 located at 1123 South Hatcher Avenue, for laydown area for dirt stockpiles

RECOMMENDED ACTION: *Approve Amendment No. 1.*

6.3 Consideration of a Settlement Agreement and Release in Rivera Martino, et al. v. City of Industry, et al. (Los Angeles Superior Court Case No. 22STCV30742)

RECOMMENDED ACTION: *Approve the Settlement Agreement and Release.*

7. **ACTION ITEMS-NONE**

8. **PUBLIC HEARINGS-NONE**

9. **CLOSED SESSION**

9.1 CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: Assessor Parcel Numbers: 306-021-01, 306-021-02, 306-021-13, 306-021-16, 306-021-17, 306-021-18, 306-021-19, 308-031-18, 308-031-24, 308-031-32, 8714-026-270, 8714-026-271, 8714-026-272, 8714-026-273, 8714-026-274, 8714-026-275, 8714-027-270, 8714-027-272, 8714-028-270, 8714-028-271, 8714-029-270

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Greater Los Angeles Area Council Boy
Scouts of America
Under Negotiation: Price and terms of payment

9.2 PUBLIC EMPLOYMENT PERFORMANCE EVALUATION
Pursuant to Government Code Section 54957(b)(1)
TITLE: CITY MANAGER

9.3 PUBLIC EMPLOYMENT PERFORMANCE EVALUATION
Pursuant to Government Code Section 54957(b)(1)
TITLE: CITY CLERK

9.4 CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: 1 Industry Hills Parkway, City of
Industry, CA, 91744 also known as
Assessor Parcel Numbers (portion of)
8247-014-900, (portion of) 8247-013-
908, 8262-001-900, 8262-001-902,
(portion of) 8262-011-930, 8262-011-
931, 8262-012-270, 8262-012- 271,
8262-012-272, 8262-012-273, (portion
of) 8262-012-274, (portion of) 8262-012-
275, 8262-012-276,(portion of) 8262-
015-900, (portion of) 8262-015-901,
8262-015-902, 8262-015-904, (portion
of) 8262-015-905, 8263-008-270, 8263-
008-271, 8263-008-904 and 8263-027-
270

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Majestic Industry Hills, LLC, a Delaware
limited liability company
Under Negotiation: Price and terms of payment

9.5 CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8:

Property: 1548 S Azusa Avenue; 8265-004-045
Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: 1600 Azusa SB One LLC, 1552 Azusa
LLC, 1552 Azusa Two LLC, 1552 Azusa
Three LLC
Under Negotiation: Price and terms of payment

10. **CITY MANAGER REPORTS**
11. **AB 1234 REPORTS**
12. **CITY COUNCIL COMMUNICATIONS**
13. **PUBLIC COMMENTS**
14. Adjournment. The next regular City Council Meeting is Thursday, August 22, 2024, at 9:00 a.m.

CITY COUNCIL

ITEM NO. 6.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF AUGUST 8, 2024**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	3,121,677.55
103	PROP A FUND	34,032.32
107	MEASURE W FUND	24,141.17
120	CAPITAL IMPROVEMENTS	218,234.11
TOTAL ALL FUNDS		3,398,085.15

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOOUNT	68,859.75
PROP/A	PROP A - CKING ACCOUNT	34,032.32
M/W	MEASURE W - CKING ACCOUNT	24,141.17
WFBK	WELLS FARGO - CKING ACCOUNT	3,271,051.91
TOTAL ALL BANKS		3,398,085.15

APPROVED PER CITY MANAGER



DATE



**CITY OF INDUSTRY
BANK OF AMERICA
August 8, 2024**

Check	Date	Payee Name	Check Amount
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CITYGEN.CHK - City General

WT1379	07/25/2024		CAL-PERS	\$68,859.75
	Invoice	Date	Description	Amount
	AUG-24	07/25/2024	CALPERS MEDICAL PREMIUM FOR AUGUST 2024	\$68,859.75

Checks	Status	Count	Transaction Amount
	Total	1	\$68,859.75

**CITY OF INDUSTRY
PROP A
August 8, 2024**

Check	Date	Payee Name		Check Amount
PROPA.CHK - Prop A Checking				
90603	07/24/2024	WALNUT VALLEY WATER DISTRICT		\$304.82
	Invoice	Date	Description	Amount
	5045050	07/08/2024	6/1-6/30/24 SVC-PLATFORM METROLINK	\$25.14
	5044101	07/08/2024	6/1-6/30/24 SVC-IRR-METROLINK STN SPANISH LN	\$279.68
90604	07/31/2024	SOUTHERN CALIFORNIA EDISON		\$229.12
	Invoice	Date	Description	Amount
	2025-00000184	07/23/2024	6/20-7/22/24 SVC-600 S BREA CYN RD B	\$229.12
90605	08/08/2024	CNC ENGINEERING		\$25,727.50
	Invoice	Date	Description	Amount
	510597	07/25/2024	METROLINK STATION COMMUTER RAIL STATION	\$217.50
	510731	07/25/2024	ANNUAL BUS STOP ADA IMPROVEMENTS	\$14,245.00
	510732	07/25/2024	METROLINK STATION COMMUTER RAIL STATION	\$1,042.50
	510733	07/25/2024	FULLERTON RD GRADE SEPARATION	\$6,060.00
	510734	07/25/2024	FAIRWAY DR GRADE SEPARATION	\$675.00
	510735	07/25/2024	TURNBULL CYN RD GRADE SEPARATION	\$1,575.00
	510598	07/25/2024	FULLERTON RD GRADE SEPARATION	\$1,912.50
90606	08/08/2024	INDUSTRY SECURITY SERVICES		\$7,770.88
	Invoice	Date	Description	Amount
	1410	07/05/2024	SECURITY SVC-METROLINK	\$2,206.08
	1425	07/12/2024	SECURITY SVC-METROLINK	\$2,782.40
	1450	07/19/2024	SECURITY SVC-METROLINK	\$2,782.40

Checks	Status	Count	Transaction Amount
	Total	4	\$34,032.32

**CITY OF INDUSTRY
MEASURE W
August 8, 2024**

Check	Date		Payee Name	Check Amount
MEASUREW.WF.CHK - Measure W Wells Fargo Checking				
300104	08/08/2024		CASC ENGINEERING AND CONSULTIN	\$2,270.00
	Invoice	Date	Description	Amount
	51535	06/30/2024	NPDES CONSULTING SVC	\$2,270.00
300105	08/08/2024		CIVILTEC ENGINEERING, INC	\$3,602.25
	Invoice	Date	Description	Amount
	51040	07/09/2024	FOUR GRADE SEPARATION PUMP STATIONS	\$3,602.25
300106	08/08/2024		CNC ENGINEERING	\$12,995.00
	Invoice	Date	Description	Amount
	510595	07/25/2024	NPDES STORM WATER	\$270.00
	510728	07/25/2024	NPDES STORM WATER	\$2,422.50
	510729	07/25/2024	REPAIRS/UPGRADES TO CITY OWNED PUMP STATION	\$1,263.75
	510730	07/25/2024	FOUR GRADE SEPARATION PUMP STATIONS	\$4,747.50
	510596	07/25/2024	FOUR GRADE SEPARATION PUMP STATIONS	\$4,291.25
300107	08/08/2024		SOUTHERN CALIFORNIA EDISON	\$5,273.92
	Invoice	Date	Description	Amount
	7590566058	07/22/2024	PROVIDE ELECTRIC SERVICE TO METER PEDESTALS	\$5,273.92

Checks	Status	Count	Transaction Amount
	Total	4	\$24,141.17

**CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
August 8, 2024**

Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

WT10058	07/23/2024	CALIFORNIA DEPT OF TAX AND FEE A	\$123.00
	Invoice	Date	Description
	7/23/2024	07/23/2024	IH FUEL STORAGE TANK TAXES FY 23/24
			Amount
			\$123.00

Checks	Status	Count	Transaction Amount
	Total	1	\$123.00

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 8, 2024**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
82809	04/25/2024		PARS	(\$639.88)
	Invoice	Date	Description	Amount
			VOIDED-CK NEVER RECEIVED	
	55425	04/09/2024	REP FEES-FEB 2024	(\$339.88)
	55278	04/04/2024	ARS FEES-MAR 2024	(\$300.00)
83376	07/25/2024		REYNOLD'S BUICK	(\$4,875.25)
	Invoice	Date	Description	Amount
			VOIDED-INCORRECT PAYEE NAME	
	44674	05/02/2024	MAINT OF 2015 ISUZU BOX TRUCK	(\$4,875.25)
83423	08/08/2024		BCN TELECOM, INC.	(\$117.09)
	Invoice	Date	Description	Amount
			VOIDED-CK PRINT ERROR	
	23770121	07/15/2024	PHONE LINE FOR ELEVATOR-CITY HALL	(\$117.09)
83425	08/08/2024		BLAKE AIR CONDITIONING COMPANY	(\$31,079.00)
	Invoice	Date	Description	Amount
			VOIDED-CK PRINT ERROR	
	M60669	06/23/2024	QRTLY MAINT-CITY HALL	(\$4,663.00)
	M60417	03/29/2024	A/C MAINT-IBC	(\$4,157.00)
	M60685	06/27/2024	A/C MAINT-IBC	(\$4,157.00)
	M60696	03/29/2024	A/C MAINT-EL ENCANTO	(\$9,051.00)
	M60673	06/13/2024	A/C MAINT-EL ENCANTO	(\$9,051.00)
83426	08/08/2024		CASC ENGINEERING AND CONSULTIN	(\$3,065.00)
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 8, 2024**

Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

0051029	03/31/2024	IS/MND FOR 20701 CURRIER RD	(\$53.00)
0051577	06/30/2024	IS/MND FOR 17969 RAILROAD ST	(\$617.50)
0051584	06/30/2024	IS/MND FOR 20701 CURRIER RD	(\$1,684.50)
0051576	06/30/2024	APN 15940-16012 AMAR RD/15940-16065 KAPLAN AVE	(\$710.00)

83434	08/08/2024	08/08/2024	CNC ENGINEERING	(\$122,515.00)
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Invoice	Date	Description	Amount
		VOIDED-CK PRINT ERROR	
510698	07/25/2024	INDUSTRY HILLS FUEL TANKS DISPENSING	(\$1,977.50)
510699	07/25/2024	NELSON AVE OVER PUENTE CREEK	(\$225.00)
510700	07/25/2024	HIGHWAY BRIDGE AZUSA AVE OVER VALLEY BLVD RE	(\$562.50)
510701	07/25/2024	205 HUDSON AVE	(\$253.75)
510702	07/25/2024	BIXBY DR PCC PAVEMENT	(\$1,777.50)
510703	07/25/2024	PROPERTY AT 23400-23600, 23800 EAST FORK ROAD	(\$390.00)
510704	07/25/2024	VARIOUS ASSIGNMENTS RELATED TO SA	(\$1,590.00)
510705	07/25/2024	NELSON AVE INTERSECTION	(\$6,590.00)
510706	07/25/2024	MAINT OF 1123 HATCHER AVE	(\$632.50)
510707	07/25/2024	15559-15650 RAUSCH RD (POST OFFICE)	(\$388.75)
510708	07/25/2024	2024 CITYWIDE SPEED SURVEY	(\$112.50)
510709	07/25/2024	CARTEGRAPH MGMT	(\$22,170.00)
510710	07/25/2024	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	(\$3,150.00)
510711	07/25/2024	GALE AVE RESURFACING	(\$17,190.00)
510712	07/25/2024	2022-2023 ANNUAL PAVEMENT REHABILITATION	(\$36,825.00)
510713	07/25/2024	2022-2023 ANNUAL SLURRY SEAL	(\$1,095.00)
510714	07/25/2024	DON JULIAN RD IMPROVEMENTS	(\$1,800.00)
510715	07/25/2024	INTELLIGENT TRANSPORTATION SYSTEM	(\$900.00)

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 8, 2024**

Check	Date		Payee Name	Check Amount	
CITY.WF.CHK - City General Wells Fargo					
510716	07/25/2024		PHYLLIS TUCKER MEMORIAL	(\$90.00)	
510717	07/25/2024		RAILROAD STREET PAVEMENT REHABILITATION	(\$8,870.00)	
510718	07/25/2024		MUSEUM-HEALTHCARE CAMPUS DATA UPGRADES	(\$335.00)	
510719	07/25/2024		2024-2025 CITYWIDE SIGNING AND STRIPING IMPROVI	(\$2,700.00)	
510720	07/25/2024		2024-2025 STREETLIGHT BANNER INSTALLATION	(\$2,945.00)	
510721	07/25/2024		CALIFORNIA AVE WIDENING	(\$6,225.00)	
510722	07/25/2024		PAVEMENT MANAGEMENT PLAN 2022	(\$2,700.00)	
510723	07/25/2024		SR57/60 CONFLUENCE IMPROVEMENT	(\$450.00)	
510724	07/25/2024		GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	(\$570.00)	
83436	08/08/2024		08/08/2024	COSTCO WHOLESALE	(\$130.00)
	Invoice	Date	Description	Amount	
			VOIDED-CK PRINT ERROR		
	730120414	07/01/2024	BUSINESS EXECUTIVE MEMBERSHIP-ANNUAL FEE	\$130.00	
83437	08/08/2024		08/08/2024	COUNTRY ESTATE FENCE, INC.	(\$3,849.19)
	Invoice	Date	Description	Amount	
			VOIDED-CK PRINT ERROR		
	25552	07/09/2024	PLANS FOR FENCES-TEMPLE & AZUSA	(\$3,849.19)	
83441	08/08/2024		08/08/2024	D.S. EWING ARCHITECTS, INC.	(\$4,425.96)
	Invoice	Date	Description	Amount	
			VOIDED-CK PRINT ERROR		
	24-11688A	07/15/2024	REIMBURSABLE EXPENSES (NOV 2023-JUL 2024)	(\$4,425.96)	
83442	08/08/2024		08/08/2024	DEPARTMENT OF INDUSTRIAL RELAT	(\$225.00)
	Invoice	Date	Description	Amount	

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 8, 2024**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
	E 2077737 SB	07/16/2024	VOIDED-CK PRINT ERROR ELEVATOR PERMIT-CITY HALL (\$225.00)
83443	08/08/2024	08/08/2024	DEPT OF ANIMAL CARE & CONTROL (\$7,718.02)
	Invoice	Date	Description
	7/25/2024	07/25/2024	VOIDED-CK PRINT ERROR SHELTER COST-JUN 2024 (\$7,718.02)
83445	08/08/2024	08/08/2024	EKOS (\$2,928.00)
	Invoice	Date	Description
	217472	06/26/2024	VOIDED-CK PRINT ERROR FUEL STN MONITORING FY 24/25 (\$2,928.00)
83450	08/08/2024	08/08/2024	GROUP C MEDIA, INC. (\$5,500.00)
	Invoice	Date	Description
	36507	07/22/2024	VOIDED-CK PRINT ERROR AD IN BUSINESS FACILITIES PUBLICATION (\$5,500.00)
83451	08/08/2024	08/08/2024	HDL COREN & CONE (\$3,025.46)
	Invoice	Date	Description
	SIN41242	07/23/2024	VOIDED-CK PRINT ERROR CONTRACT SVC PROP TAX (JUL-SEP 2024) (\$3,025.46)
83459	08/08/2024	08/08/2024	KEENAN AND ASSOCIATES (\$11,176.00)
	Invoice	Date	Description
	309202	07/11/2024	VOIDED-CK PRINT ERROR P&L CLAIMS ADMIN FEE (APR-JUN 2024) (\$11,176.00)

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 8, 2024**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
83462	08/08/2024	08/08/2024	L A COUNTY DEPT OF PUBLIC WORKS	(\$97,700.08)
	Invoice	Date	Description	Amount
	IN240001168	07/18/2024	VOIDED-CK PRINT ERROR BLDG & SAFETY-ONE STOP SHOP FOR JUN 2024	(\$97,700.08)
83464	08/08/2024	08/08/2024	LA PUENTE VALLEY COUNTY WATER	(\$289.33)
	Invoice	Date	Description	Amount
	BS;07/24	07/17/2024	VOIDED-CK PRINT ERROR WATER MONITORING-BOY SCOUTS RESERVE	(\$289.33)
83465	08/08/2024	08/08/2024	LEIGHTON CONSULTING INC	(\$6,675.25)
	Invoice	Date	Description	Amount
	63187	07/13/2024	VOIDED-CK PRINT ERROR TONNER CYN DRAINAGE	(\$6,675.25)
83466	08/08/2024	08/08/2024	LOCKS PLUS, INC.	(\$585.92)
	Invoice	Date	Description	Amount
	25609	03/15/2024	VOIDED-CK PRINT ERROR GATE KEY MAINT-HOMESTEAD	(\$585.92)
83483	08/08/2024	08/08/2024	SO CAL INDUSTRIES	(\$195.89)
	Invoice	Date	Description	Amount
	699971	07/17/2024	VOIDED-CK PRINT ERROR WC ACCESS RENTAL-TONNER CYN/57 FWY	(\$195.89)
83485	08/08/2024	08/08/2024	SQUARE ROOT GOLF & LANDSCAPE, I	(\$216,244.59)

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 8, 2024**

Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
		VOIDED-CK PRINT ERROR	
1741ELHM	07/09/2024	LANDSCAPE SVC-HOMESTEAD	(\$18,470.22)
1743H-1	07/09/2024	GRAFFITI REMOVAL	(\$2,184.39)
1743H-2	07/09/2024	SIGN REPAIR & INSTALLATION	(\$249.91)
1740ELHM	07/09/2024	LANDSCAPE SVC-VARIOUS CITY SITES	(\$13,584.16)
1743H	07/09/2024	LANDSCAPE SVC-VARIOUS CITY SITES	(\$170,038.41)
1742ELHM	07/09/2024	LANDSCAPE SVC-EL ENCANTO	(\$11,717.50)

Checks	Status	Count	Transaction Amount
	Total	21	(\$522,959.91)

**CITY OF INDUSTRY
WELLS FARGO BANK
August 8, 2024**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
83398	07/24/2024			SAN GABRIEL VALLEY WATER CO.	\$1,129.21
	Invoice	Date	Description	Amount	
	2025-00000162	07/15/2024	6/10-7/10/24 SVC-132 PUENTE	\$573.52	
	2025-00000163	07/15/2024	6/10-7/10/24 SVC-123 WORKMAN MILL	\$326.31	
	2025-00000164	07/15/2024	6/10-7/10/24 SVC-13756 VALLEY BLVD	\$229.38	
83399	07/24/2024			SOUTHERN CALIFORNIA EDISON	\$563.91
	Invoice	Date	Description	Amount	
	2025-00000156	07/11/2024	6/10-7/10/24 SVC-VARIOUS SITES	\$123.52	
	2025-00000157	07/11/2024	6/10-7/10/24 SVC-122 N PUENTE AVE U1	\$131.86	
	2025-00000158	07/12/2024	6/11-7/11/24 SVC-504 S 6TH AVE U TC1	\$96.97	
	2025-00000159	07/12/2024	6/11-7/11/24 SVC-490 S 7TH U	\$104.08	
	2025-00000160	07/11/2024	6/10-7/10/24 SVC-575 BALDWIN PARK BLVD U	\$107.48	
83400	07/24/2024			VERIZON BUSINESS	\$190.06
	Invoice	Date	Description	Amount	
	00291854	07/10/2024	6/1-6/30/24 SVC-VARIOUS SITES	\$47.06	
	00291855	07/10/2024	6/1-6/30/24 SVC-VARIOUS SITES	\$143.00	
83401	07/24/2024			WALNUT VALLEY WATER DISTRICT	\$4,175.13
	Invoice	Date	Description	Amount	
	5045031	07/08/2024	6/1-6/30/24 SVC-PUMP STN NW CHERYL LN/MAYO	\$39.64	
	5045051	07/08/2024	6/1-6/30/24 SVC-PUMP STN BREA CYN	\$42.50	
	5045284	07/08/2024	6/1-6/30/24 SVC-NOGALES PUMP STN	\$75.90	
	5044130	07/08/2024	6/1-6/30/24 SVC-IRR 820 FAIRWAY DR	\$75.90	
	5044181	07/08/2024	6/1-6/30/24 SVC-LEMON AVE N OF CURRIER RD	\$87.73	
	5044295	07/08/2024	6/1-6/30/24 SVC-60 FWY INTERCHANGE FAIRWAY DR	\$27.43	

**CITY OF INDUSTRY
WELLS FARGO BANK
August 8, 2024**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
5044215	07/08/2024	6/1-6/30/24 SVC-BREA CYN RD & OLD RANCH RD	\$57.96
5044231	07/08/2024	6/1-6/30/24 SVC-FERRERO & GRAND EAST RAMP	\$865.95
5044276	07/08/2024	6/1-6/30/24 SVC-21350 VALLEY/MEDIAN	\$140.40
5044277	07/08/2024	6/1-6/30/24 SVC-GRAND CROSSING EAST	\$69.41
5044278	07/08/2024	6/1-6/30/24 SVC-GRAND CROSSING WEST	\$71.70
5044279	07/08/2024	6/1-6/30/24 SVC-BAKER PKWY & GRAND NW CNR	\$641.53
5044286	07/08/2024	6/1-6/30/24 SVC-E/S GRAND S/O BAKER PKWY	\$107.96
5044292	07/08/2024	6/1-6/30/24 SVC-BREA CYN N OF RR TRKS	\$238.11
5044293	07/08/2024	6/1-6/30/24 SVC-BREA CYN N OF CURRIER	\$45.75
5045298	07/08/2024	6/1-6/30/24 SVC-1004 U FAIRWAY DR GRADE SEP	\$39.64
5044249	07/08/2024	6/1-6/30/24 SVC-BAKER PKWY METER #1	\$161.53
5044250	07/08/2024	6/1-6/30/24 SVC-BAKER PKWY METER #2	\$146.53
5044256	07/08/2024	6/1-6/30/24 SVC-GRAND AVE CROSSING	\$283.00
5044257	07/08/2024	6/1-6/30/24 SVC-GRAND AVE CROSSING	\$119.38
5044259	07/08/2024	6/1-6/30/24 SVC-22002 VALLEY BLVD	\$520.54
5044317	07/08/2024	6/1-6/30/24 SVC-21627 GRAND CROSSING PKWY #3	\$119.38
5044318	07/08/2024	6/1-6/30/24 SVC-21627 GRAND CROSSING PKWY #4	\$197.26
83402	07/25/2024	MATHEW HUDSON	\$3,248.41
Invoice	Date	Description	Amount
7/18/24	07/15/2024	REIMBURSE FOR TRAVEL EXPENSE-ESRI CONFERENC	\$3,248.41
83403	07/25/2024	SPECTRUM	\$938.99
Invoice	Date	Description	Amount
0362894071024	07/10/2024	BUSINESS INTERNET-JUL 2024	\$938.99
83404	07/25/2024	WELLS FARGO	\$12,782.01

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	6/3-7/3/24-J	07/03/2024	CREDIT CARD EXPENSE P/E 7/3/24-JOSH	\$2,125.97
	6/3-7/3/24-S	07/03/2024	CREDIT CARD EXPENSE P/E 7/3/24-SAM	\$2,704.35
	6/3-7/3/24-V	07/03/2024	CREDIT CARD EXPENSE P/E 7/3/24-VERONICA	\$7,951.69
83405	07/30/2024		HUMANA INSURANCE COMPANY	\$6,336.14
	Invoice	Date	Description	Amount
	389690303	07/13/2024	DENTAL PREMIUM FOR AUGUST 2024	\$6,336.14
83406	07/30/2024		MUTUAL OF OMAHA - PAYMENT PROC	\$7,679.93
	Invoice	Date	Description	Amount
	1735356366	07/17/2024	LIFE INS PREMIUM FOR AUGUST 2024	\$7,679.93
83407	07/30/2024		REYNOLDS MOTOR CORP	\$4,875.25
	Invoice	Date	Description	Amount
	44674	05/02/2024	MAINT OF 2015 ISUZU BOX TRUCK	\$4,875.25
83408	07/30/2024		SPARKLETTS	\$265.48
	Invoice	Date	Description	Amount
	21654939 072624	07/26/2024	WATER DELIVERY	\$265.48
83409	07/30/2024		UNUM LIFE INSURANCE COMPANY OF	\$6,856.40
	Invoice	Date	Description	Amount
	8/1-8/31/24	07/18/2024	LONG TERM CARE PREMIUM FOR AUGUST 2024	\$6,856.40
83410	07/30/2024		FIDELITY SECURITY LIFE INSURANCE	\$1,169.07
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	166407386	08/01/2024	VISION PREMIUM FOR AUGUST 2024	\$1,169.07
83411	07/31/2024		AT & T	\$384.56
	Invoice	Date	Description	Amount
	2025-00000193	07/17/2024	7/17-8/16/24 SVC-TONNER-GUARD SHACK	\$384.56
83412	07/31/2024		AT & T	\$179.00
	Invoice	Date	Description	Amount
	4284371906	07/23/2024	5/19-6/18/24 SVC-600 S BREA CYN-METROLINK	\$179.00
83413	07/31/2024		FRONTIER	\$732.43
	Invoice	Date	Description	Amount
	2025-00000180	07/16/2024	7/16-8/15/24 SVC-BREA CYN PUMP STN	\$99.21
	2025-00000181	07/16/2024	7/16-8/15/24 SVC-PH AUTO PLAZA	\$224.16
	2025-00000182	07/10/2024	7/10-8/9/24 SVC-600 BREA CYN RD	\$311.56
	2025-00000201	07/19/2024	7/19-8/18/24 SVC-FOLLOW'S CAMP-23400 E FORK AZUS	\$97.50
83414	07/31/2024		ROWLAND WATER DISTRICT	\$1,868.88
	Invoice	Date	Description	Amount
	2025-00000203	07/24/2024	6/5-7/7/24 SVC-AZUSA AVE - RC	\$93.74
	2025-00000204	07/24/2024	6/5-7/7/24 SVC-755 NOGALES AT - RC	\$281.31
	2025-00000205	07/24/2024	6/5-7/7/24 SVC-909 U NOGALES ST - IRR	\$613.52
	2025-00000206	07/24/2024	6/5-7/7/24 SVC-1100 S AZUSA AVE	\$193.68
	2025-00000207	07/24/2024	6/5-7/7/24 SVC-1123 HATCHER ST STE D	\$95.36
	2025-00000208	07/24/2024	6/5-7/7/24 SVC-1135 HATCHER AVE	\$103.52
	2025-00000209	07/24/2024	6/5-7/7/24 SVC-1123 HATCHER ST STE C	\$62.72
	2025-00000210	07/24/2024	6/5-7/7/24 SVC-1015 NOGALES ST- PUMP HOUSE	\$337.83

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2025-00000211	07/24/2024	6/5-7/7/24 SVC-1023 NOGALES ST - IRR	\$87.20
83415	07/31/2024		SAN GABRIEL VALLEY WATER CO.	\$1,097.06
	Invoice	Date	Description	Amount
	2025-00000170	07/17/2024	6/12-7/15/24 SVC-336 EL ENCANTO	\$43.90
	2025-00000171	07/16/2024	6/11-7/11/24 SVC-14329 VALLEY	\$1,053.16
83416	07/31/2024		SOCALGAS	\$1,171.10
	Invoice	Date	Description	Amount
	2025-00000172	07/16/2024	6/12-7/12/24 SVC-610 S BREA CYN RD	\$28.60
	2025-00000173	07/16/2024	6/12-7/12/24 SVC-1004 U FAIRWAY DR	\$14.79
	2025-00000186	07/22/2024	6/18-7/18/24 SVC-13756 VALLEY BLVD	\$1,066.55
	2025-00000202	07/23/2024	6/19-7/19/24 SVC-15415 E DON JULIAN RD	\$61.16
83417	07/31/2024		SOUTHERN CALIFORNIA EDISON	\$33,829.67
	Invoice	Date	Description	Amount
	2025-00000169	07/17/2024	6/11-7/16/24 SVC-VARIOUS SITES	\$2,240.62
	2025-00000174	07/17/2024	6/14-7/16/24 SVC-17635 GALE AVE	\$4,378.50
	2025-00000175	07/18/2024	6/17-7/17/24 SVC-900 NOGALES U	\$2,368.46
	2025-00000176	07/17/2024	6/14-7/16/24 SVC-1341 FULLERTON RD	\$188.69
	2025-00000177	07/17/2024	6/14-7/16/24 SVC-VARIOUS SITES	\$15,147.52
	2025-00000178	07/17/2024	6/14-7/16/24 SVC-PECK RD S/O PELLISSIER	\$31.71
	2025-00000179	07/17/2024	6/14-7/16/24 SVC-VARIOUS SITES	\$84.54
	2025-00000183	07/17/2024	6/14-7/16/24 SVC-1023 U FAIRWAY DR	\$263.62
	2025-00000185	07/23/2024	6/3-7/22/24 SVC-VARIOUS SITES	\$759.42
	2025-00000187	07/19/2024	6/14-7/16/24 SVC-VARIOUS SITES	\$5,091.94
	2025-00000188	07/23/2024	6/20-7/22/24 SVC-580 BREA CYN RD	\$3.31

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2025-00000189	07/23/2024	6/20-7/22/24 SVC-1007 LAWSON ST TC1	\$88.76
	2025-00000190	07/23/2024	6/20-7/22/24 SVC-1004 U FAIRWAY DR	\$754.79
	2025-00000191	07/22/2024	6/14-7/16/24 SVC-VARIOUS SITES	\$146.39
	2025-00000192	07/22/2024	6/19-7/21/24 SVC-VARIOUS SITES	\$101.09
	2025-00000198	07/25/2024	6/24-7/24/24 SVC-VARIOUS SITES	\$425.01
	2025-00000199	07/24/2024	6/19-7/21/24 SVC-1015 NOGALES ST	\$814.32
	2025-00000200	07/25/2024	6/24-7/24/24 SVC-VARIOUS SITES	\$940.98
83418	07/31/2024		SUBURBAN WATER SYSTEMS	\$86.94
	Invoice	Date	Description	Amount
	180061943628	07/23/2024	6/21-7/23/24 SVC-205 HUDSON	\$86.94
83419	08/08/2024		100% AUTO CARE & DETAILED	\$500.00
	Invoice	Date	Description	Amount
	136	07/15/2024	CAR WASH SVC-CITY VEHICLES	\$250.00
	135	07/01/2024	CAR WASH SVC-CITY VEHICLES	\$250.00
83420	08/08/2024		ARCADIS	\$6,540.00
	Invoice	Date	Description	Amount
	10019036	07/15/2024	DESIGN SVC FOR EW BICYCLE PATH	\$6,540.00
83421	08/08/2024		B2 PRINT, LLC	\$397.53
	Invoice	Date	Description	Amount
	0012870	07/17/2024	SA-LASER CHECKS	\$397.53
83422	08/08/2024		BASK	\$22,483.03
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2959	07/19/2024	50% DEPOSIT FOR OFFICE CHAIRS-CITY HALL	\$22,483.03
83423	08/08/2024		BCN TELECOM, INC.	\$117.09
	Invoice	Date	Description	Amount
	23770121	07/15/2024	PHONE LINE FOR ELEVATOR-CITY HALL	\$117.09
83424	08/08/2024		BIGGS CARDOSA ASSOCIATES, INC.	\$5,881.05
	Invoice	Date	Description	Amount
	89283	07/05/2024	AZUSA AVE BRIDGE REPAINTING	\$5,881.05
83425	08/08/2024		BLAKE AIR CONDITIONING COMPANY	\$31,079.00
	Invoice	Date	Description	Amount
	M60669	06/23/2024	QRTLY MAINT-CITY HALL	\$4,663.00
	M60417	03/29/2024	A/C MAINT-IBC	\$4,157.00
	M60685	06/27/2024	A/C MAINT-IBC	\$4,157.00
	M60696	03/29/2024	A/C MAINT-EL ENCANTO	\$9,051.00
	M60673	06/13/2024	A/C MAINT-EL ENCANTO	\$9,051.00
83426	08/08/2024		CASC ENGINEERING AND CONSULTIN	\$3,065.00
	Invoice	Date	Description	Amount
	0051029	03/31/2024	IS/MND FOR 20701 CURRIER RD	\$53.00
	0051577	06/30/2024	IS/MND FOR 17969 RAILROAD ST	\$617.50
	0051584	06/30/2024	IS/MND FOR 20701 CURRIER RD	\$1,684.50
	0051576	06/30/2024	APN 15940-16012 AMAR RD/15940-16065 KAPLAN AVE	\$710.00
83427	08/08/2024		CASSO & SPARKS, LLP	\$8,023.05
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
August 8, 2024**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	20957	07/17/2024	SA-LEGAL FEES FEB-JUN 2024	\$8,023.05
83428	08/08/2024		CDW GOVERNMENT LLC	\$2,186.41
	Invoice	Date	Description	Amount
	SH53955	07/13/2024	(1) WARRANTY FOR LAPTOP	\$315.55
	SH49396	07/12/2024	(1) LAPTOP FOR HR	\$1,870.86
83429	08/08/2024		CINTAS CORPORATION LOC 693	\$635.25
	Invoice	Date	Description	Amount
	5220375908	07/12/2024	FIRST AID SUPPLIES	\$299.94
	4198855800	07/15/2024	DOOR MATS	\$111.77
	4199555944	07/22/2024	DOOR MATS	\$111.77
	4200276934	07/29/2024	DOOR MATS	\$111.77
83430	08/08/2024		CITY OF INDUSTRY-PAYROLL ACCT	\$175,000.00
	Invoice	Date	Description	Amount
	PR P/E 7/19/24	07/25/2024	REPLENISH PAYROLL P/E 7/19/24	\$175,000.00
83431	08/08/2024		CITY OF WALNUT	\$25,373.77
	Invoice	Date	Description	Amount
	AR2025007	07/23/2024	ROADSIDE MAINT-VALLEY BLVD FY 23/24	\$25,373.77
83432	08/08/2024		CIVIC PUBLICATIONS, INC.	\$118,005.00
	Invoice	Date	Description	Amount
	1832	04/23/2024	ADVERTISING-STATE OF THE CITY	\$15,541.00
	1861	06/28/2024	ADVERTISING-2024 COMMUNITY PROFILES	\$38,068.00
	1859	06/28/2024	ADVERTISING-BUSINESS PROFILES	\$26,328.00

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WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
1860	06/28/2024	ADVERTISING-2024 CIVIC LEADERSHIP	\$19,034.00
1853	06/17/2024	ADVERTISING-INFRASTRUCTURE/MOBILITY 2024	\$19,034.00
83433	08/08/2024	CNC ENGINEERING	\$194,108.75
Invoice	Date	Description	Amount
510667	07/25/2024	SOLAR INSTALLATION AT CITY HALL	\$1,785.00
510668	07/25/2024	FULLERTON RD RECONSTRUCTION	\$2,520.00
510669	07/25/2024	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$225.00
510670	07/25/2024	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$11,897.50
510671	07/25/2024	GENERAL ENG SVC-TRAFFIC	\$5,270.00
510672	07/25/2024	GENERAL ENG SVC 7/8-7/21/24	\$7,647.50
510673	07/25/2024	GENERAL ENG SVC-COUNTER SERVICE	\$6,247.50
510674	07/25/2024	GENERAL ENG SVC-PERMITS	\$18,613.75
510675	07/25/2024	GENERAL ENG SVC-PLAN APPROVAL	\$27,907.50
510676	07/25/2024	GENERAL ENG SVC-TRAFFIC SIGNAL LIGHTS UPGRAC	\$1,405.00
510678	07/25/2024	GENERAL ENG SVC 7/8-7/21/24	\$78,626.25
510679	07/25/2024	GENERAL ENG SVC-STREET LIGHTS	\$5,615.00
510680	07/25/2024	SEWER MANAGEMENT SYSTEM	\$182.50
510681	07/25/2024	TONNER CYN PROPERTY	\$2,806.25
510682	07/25/2024	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$1,097.50
510683	07/25/2024	MISC DRAINAGE IMPROVEMENTS AT TONNER CYN	\$1,405.00
510684	07/25/2024	PUENTE VALLEY OPERABLE UNIT GROUNDWATER RE	\$450.00
510685	07/25/2024	STREET LIGHT INSTALLATION AT PROCTOR AVE	\$1,195.00
510686	07/25/2024	NELSON AVE RESURFACING	\$3,720.00
510687	07/25/2024	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$1,200.00
510688	07/25/2024	CITY ADMINISTRATIVE OFFICES	\$2,332.50
510689	07/25/2024	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$1,263.75

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
510690	07/25/2024		CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$367.50
510691	07/25/2024		HOMESTEAD MUSEUM IMPROVEMENTS	\$340.00
510692	07/25/2024		HOMESTEAD MUSEUM IRRIGATION RETROFIT TO REC	\$991.25
510693	07/25/2024		VALLEY BLVD CORRIDOR CO-OP PROJECT WITH LA C	\$900.00
510694	07/25/2024		SHERIFF TRAILER SITE	\$1,140.00
510695	07/25/2024		METROLINK-MAINT OF PARKING LOT	\$2,137.50
510696	07/25/2024		FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY	\$712.50
510697	07/25/2024		EL ENCANTO IMPROVEMENTS AND MAINT	\$3,637.50
510677	07/25/2024		GENERAL ENG SVC-DEV PLANS AT IBC	\$470.00
83434	08/08/2024		CNC ENGINEERING	\$122,515.00
Invoice	Date		Description	Amount
510698	07/25/2024		INDUSTRY HILLS FUEL TANKS DISPENSING	\$1,977.50
510699	07/25/2024		NELSON AVE OVER PUENTE CREEK	\$225.00
510700	07/25/2024		HIGHWAY BRIDGE AZUSA AVE OVER VALLEY BLVD RE	\$562.50
510701	07/25/2024		205 HUDSON AVE	\$253.75
510702	07/25/2024		BIXBY DR PCC PAVEMENT	\$1,777.50
510703	07/25/2024		PROPERTY AT 23400-23600, 23800 EAST FORK ROAD	\$390.00
510704	07/25/2024		VARIOUS ASSIGNMENTS RELATED TO SA	\$1,590.00
510705	07/25/2024		NELSON AVE INTERSECTION	\$6,590.00
510706	07/25/2024		MAINT OF 1123 HATCHER AVE	\$632.50
510707	07/25/2024		15559-15650 RAUSCH RD (POST OFFICE)	\$388.75
510708	07/25/2024		2024 CITYWIDE SPEED SURVEY	\$112.50
510709	07/25/2024		CARTEGRAPH MGMT	\$22,170.00
510710	07/25/2024		ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$3,150.00
510711	07/25/2024		GALE AVE RESURFACING	\$17,190.00
510712	07/25/2024		2022-2023 ANNUAL PAVEMENT REHABILITATION	\$36,825.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	510713	07/25/2024	2022-2023 ANNUAL SLURRY SEAL	\$1,095.00
	510714	07/25/2024	DON JULIAN RD IMPROVEMENTS	\$1,800.00
	510715	07/25/2024	INTELLIGENT TRANSPORTATION SYSTEM	\$900.00
	510716	07/25/2024	PHYLLIS TUCKER MEMORIAL	\$90.00
	510717	07/25/2024	RAILROAD STREET PAVEMENT REHABILITATION	\$8,870.00
	510718	07/25/2024	MUSEUM-HEALTHCARE CAMPUS DATA UPGRADES	\$335.00
	510719	07/25/2024	2024-2025 CITYWIDE SIGNING AND STRIPING IMPROVI	\$2,700.00
	510720	07/25/2024	2024-2025 STREETLIGHT BANNER INSTALLATION	\$2,945.00
	510721	07/25/2024	CALIFORNIA AVE WIDENING	\$6,225.00
	510722	07/25/2024	PAVEMENT MANAGEMENT PLAN 2022	\$2,700.00
	510723	07/25/2024	SR57/60 CONFLUENCE IMPROVEMENT	\$450.00
	510724	07/25/2024	GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	\$570.00
83435	08/08/2024		CONSOLIDATED ELECTRICAL DISTRIE	\$1,524.24
	Invoice	Date	Description	Amount
	3301-1017292	07/09/2024	LIGHTING MATERIALS-POST OFFICE	\$1,524.24
83436	08/08/2024	08/08/2024	COSTCO WHOLESALE	\$130.00
	Invoice	Date	Description	Amount
	730120414	07/01/2024	BUSINESS EXECUTIVE MEMBERSHIP-ANNUAL FEE	\$130.00
83437	08/08/2024	08/08/2024	COUNTRY ESTATE FENCE, INC.	\$3,849.19
	Invoice	Date	Description	Amount
	25552	07/09/2024	PLANS FOR FENCES-TEMPLE & AZUSA	\$3,849.19
83438	08/08/2024		COUNTY OF LA - DEPT OF AGRICULTU	\$91,875.91
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	241973	07/10/2024	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$21,663.64
	241972	07/10/2024	PEST CONTROL-TONNER CYN (FIRESTONE CAMP)	\$646.94
	241971	07/10/2024	PEST CONTROL-TONNER CYN (FIRESTONE CAMP)	\$1,470.98
	241974	07/10/2024	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$6,640.63
	241976	07/10/2024	WEED ABATEMENT-VARIOUS ROADWAYS	\$4,209.00
	242012	07/11/2024	WEED & PEST ABATEMENT-WEST OF 57 FWY	\$12,730.39
	242013	07/11/2024	WEED & PEST ABATEMENT-WEST OF 57 FWY	\$40,696.39
	242010	07/11/2024	WEED & PEST ABATEMENT-VARIOUS SITES	\$3,817.94
83439	08/08/2024		COUNTY OF LA - DEPT OF AGRICULTU	\$41,713.95
	Invoice	Date	Description	Amount
	241975	07/10/2024	WEEDS/PEST CONTROL-TRES HERMANOS	\$14,724.27
	242011	07/11/2024	WEED & PEST ABATEMENT-TRES HERMANOS	\$26,989.68
83440	08/08/2024		CRIA-EQUESTRIAN CENTER	\$5,938.67
	Invoice	Date	Description	Amount
	MA-031029	06/30/2024	EVENT SUPPLIES & STAFF	\$5,938.67
83441	08/08/2024	08/08/2024	D.S. EWING ARCHITECTS, INC.	\$4,425.96
	Invoice	Date	Description	Amount
	24-11688A	07/15/2024	REIMBURSABLE EXPENSES (NOV 2023-JUL 2024)	\$4,425.96
83442	08/08/2024	08/08/2024	DEPARTMENT OF INDUSTRIAL RELAT	\$225.00
	Invoice	Date	Description	Amount
	E 2077737 SB	07/16/2024	ELEVATOR PERMIT-CITY HALL	\$225.00
83443	08/08/2024	08/08/2024	DEPT OF ANIMAL CARE & CONTROL	\$7,718.02

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	7/25/2024	07/25/2024	SHELTER COST-JUN 2024	\$7,718.02
83444	08/08/2024		DEPT OF TRANSPORTATION	\$4,820.61
	Invoice	Date	Description	Amount
	SL241119	07/15/2024	MAINT OF SIGNALS AND LIGHTS (APR-JUN 2024)	\$4,820.61
83445	08/08/2024		EKOS	\$2,928.00
	Invoice	Date	Description	Amount
	217472	06/26/2024	FUEL STN MONITORING FY 24/25	\$2,928.00
83446	08/08/2024		ENTERPRISE MAPS LLC	\$14,310.00
	Invoice	Date	Description	Amount
	202	07/03/2024	AMAZON WEB SERVICES	\$7,230.00
	205	07/24/2024	AMAZON WEB SERVICES	\$3,360.00
	204	07/17/2024	AMAZON WEB SERVICES	\$3,720.00
83447	08/08/2024		ESPY'S ELECTRICAL SERVICES INC.	\$6,000.00
	Invoice	Date	Description	Amount
	1434	07/17/2024	RESTORE 120V POWER-EL ENCANTO	\$6,000.00
83448	08/08/2024		FUEL PROS, INC.	\$3,686.45
	Invoice	Date	Description	Amount
	74815	07/18/2024	INDUSTRY HILLS FUEL STN MAINT	\$700.00
	74274	06/05/2024	INDUSTRY HILLS FUEL STN MAINT	\$2,518.95
	74186	05/28/2024	INDUSTRY HILLS FUEL STN MAINT	\$467.50

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
83449	08/08/2024		GARCIA'S FENCE CORP	\$3,480.00
	Invoice	Date	Description	Amount
	062423	06/24/2024	REPAIR FENCE-AZUSA & TEMPLE	\$1,650.00
	072408	07/10/2024	REPAIR FENCE-VALLEY & FAIRWAY	\$685.00
	072409	07/10/2024	REPAIR FENCE-VALLEY & NOGALES	\$1,145.00
83450	08/08/2024	08/08/2024	GROUP C MEDIA, INC.	\$5,500.00
	Invoice	Date	Description	Amount
	36507	07/22/2024	AD IN BUSINESS FACILITIES PUBLICATION	\$5,500.00
83451	08/08/2024	08/08/2024	HDL COREN & CONE	\$3,025.46
	Invoice	Date	Description	Amount
	SIN41242	07/23/2024	CONTRACT SVC PROP TAX (JUL-SEP 2024)	\$3,025.46
83452	08/08/2024		HISTORICAL RESOURCES, INC.	\$2,110.00
	Invoice	Date	Description	Amount
	COI2024-12.2	07/25/2024	EXPENSE REIMBURSEMENT-JUN 2024	\$2,110.00
83453	08/08/2024		IDS GROUP, INC.	\$563.50
	Invoice	Date	Description	Amount
	21X79.00-15	07/23/2024	ENGINEERING DESIGN-METROLINK	\$563.50
83454	08/08/2024		INDUSTRY BUSINESS COUNCIL	\$132,199.72
	Invoice	Date	Description	Amount
	APRIL 2024	07/17/2024	EXPENSE REIMBURSEMENT-APR 2024	\$132,199.72
83455	08/08/2024		INDUSTRY SECURITY SERVICES	\$103,286.88

**CITY OF INDUSTRY
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	1452	07/19/2024	SECURITY SVC-VARIOUS CITY SITES	\$22,885.24
	1426	07/12/2024	SECURITY SVC-VARIOUS CITY SITES	\$23,024.36
	1424	07/12/2024	SECURITY SVC 7/5-7/11/24	\$10,839.60
	1451	07/19/2024	SECURITY SVC 7/12-7/18/24	\$10,839.60
	1412	07/05/2024	SECURITY SVC-VARIOUS CITY SITES	\$24,408.72
	1411	07/05/2024	SECURITY SVC 6/28-7/4/24	\$11,289.36
83456	08/08/2024		J R MILLER & ASSOCIATES, INC	\$9,995.00
	Invoice	Date	Description	Amount
	41738	07/16/2024	DESIGN SVC-PHYLLIS TUCKER MEMORIAL	\$9,995.00
83457	08/08/2024		JEFF PARRIOTT PHOTOGRAPHIC SER	\$2,878.33
	Invoice	Date	Description	Amount
	COI0724	07/30/2024	PROF SVC-HOMESTEAD	\$2,878.33
83458	08/08/2024		JOE A. GONSALVES & SON	\$11,000.00
	Invoice	Date	Description	Amount
	161774	07/23/2024	LEGISLATIVE SVC-JUL 2024	\$11,000.00
83459	08/08/2024	08/08/2024	KEENAN AND ASSOCIATES	\$11,176.00
	Invoice	Date	Description	Amount
	309202	07/11/2024	P&L CLAIMS ADMIN FEE (APR-JUN 2024)	\$11,176.00
83460	08/08/2024		KLEINFELDER, INC.	\$20,928.50
	Invoice	Date	Description	Amount
	001490035	07/17/2024	GALE AVE RESURFACING	\$20,928.50

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
83461	08/08/2024		KLINE'S PLUMBING, INC.	\$715.00
	Invoice	Date	Description	Amount
	13598	07/19/2024	REPAIR RESTROOMS-HATCHER	\$425.00
	13585	07/11/2024	DRAIN MAINT-IBC	\$290.00
83462	08/08/2024	08/08/2024	L A COUNTY DEPT OF PUBLIC WORKS	\$97,700.08
	Invoice	Date	Description	Amount
	IN240001168	07/18/2024	BLDG & SAFETY-ONE STOP SHOP FOR JUN 2024	\$97,700.08
83463	08/08/2024		L A COUNTY SHERIFF'S DEPARTMENT	\$1,336,570.39
	Invoice	Date	Description	Amount
	243832MR	07/16/2024	SPECIAL EVENT-DIRECTED PATROL (JUN 2024)	\$63,897.60
	243749MR	07/15/2024	SPECIAL EVENT-DIRECTED PATROL (MAY 2024)	\$111,432.85
	243748MR	07/15/2024	SPECIAL EVENT-DIRECTED PATROL (APR 2024)	\$72,050.97
	243661EC	07/12/2024	SHERIFF CONTRACT-JUN 2024	\$1,089,188.97
83464	08/08/2024	08/08/2024	LA PUENTE VALLEY COUNTY WATER	\$289.33
	Invoice	Date	Description	Amount
	BS;07/24	07/17/2024	WATER MONITORING-BOY SCOUTS RESERVE	\$289.33
83465	08/08/2024	08/08/2024	LEIGHTON CONSULTING INC	\$6,675.25
	Invoice	Date	Description	Amount
	63187	07/13/2024	TONNER CYN DRAINAGE	\$6,675.25
83466	08/08/2024	08/08/2024	LOCKS PLUS, INC.	\$585.92
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	25609	03/15/2024	GATE KEY MAINT-HOMESTEAD	\$585.92
83467	08/08/2024		LOS ANGELES LEATHERCRAFT	\$1,772.85
	Invoice	Date	Description	Amount
	7/22/2024	07/22/2024	HOMESTEAD MUSEUM STORE MERCHANDISE	\$1,772.85
83468	08/08/2024		MERRITT'S ACE HARDWARE	\$107.72
	Invoice	Date	Description	Amount
	141631	07/17/2024	PADLOCKS-CITY HALL	\$107.72
83469	08/08/2024		MORTISE & TENON BUILDING CORP	\$12,759.90
	Invoice	Date	Description	Amount
	38	07/23/2024	URGENT REPAIR TO FENCE-METROLINK	\$360.25
	24	07/01/2024	CONCRETE PEDESTAL INSTALL	\$2,399.65
	35	07/18/2024	VARIOUS REPAIRS-POST OFFICE	\$10,000.00
83470	08/08/2024		MR PLANT & INTERIOR BOTANICAL DI	\$850.00
	Invoice	Date	Description	Amount
	AUG 22339	08/01/2024	PLANT MAINT-AUG 2024	\$850.00
83471	08/08/2024		MX GRAPHICS, INC.	\$1,452.81
	Invoice	Date	Description	Amount
	31666	07/12/2024	BLUEPRINT SVC-JN 6206 93	\$328.50
	31712	07/17/2024	BLUEPRINT SVC-JN 6201	\$136.88
	31601	07/03/2024	BLUEPRINT SVC-JN 6201	\$137.97
	31591	07/02/2024	BLUEPRINT SVC-JN 6201	\$575.71
	31766	07/25/2024	MICROFICHE SCANS-CITY HALL	\$273.75

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
83472	08/08/2024			NEXTIVA, INC.	\$2,107.00
	Invoice	Date	Description	Amount	
	40003390120	07/24/2024	PHONE SVC FOR YAL	\$276.19	
	40003401764	07/27/2024	CITY HALL PHONE SVC	\$1,830.81	
83473	08/08/2024			NING WANG	\$305.00
	Invoice	Date	Description	Amount	
	7/25/2024	07/25/2024	REFUND CITATION # ID173081	\$305.00	
83474	08/08/2024			OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount	
	504	07/25/2024	JANITORIAL SVC-CITY HALL	\$5,500.00	
	505	07/25/2024	JANITORIAL SVC-IBC	\$1,467.00	
	506	07/25/2024	JANITORIAL SVC-YAL	\$1,815.00	
83475	08/08/2024			ON TRACK SOLUTIONS LLC	\$8,060.00
	Invoice	Date	Description	Amount	
	1211	07/23/2024	ON-CALL RAILROAD COORDINATION	\$8,060.00	
83476	08/08/2024			PARS	\$639.88
	Invoice	Date	Description	Amount	
	55425	04/09/2024	REP FEES-FEB 2024	\$339.88	
	55278	04/04/2024	ARS FEES-MAR 2024	\$300.00	
83477	08/08/2024			PLANETBIDS, INC.	\$36,089.46
	Invoice	Date	Description	Amount	

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	1023598	07/17/2024	BID/CONTRACT MGMT SYSTEM SOFTWARE 7/1/24-6/30/24	\$36,089.46
83478	08/08/2024		RICOH USA, INC.	\$1,486.88
	Invoice	Date	Description	Amount
	5069842557	07/22/2024	METER READING 4/24-7/23/24-HOMESTEAD	\$50.84
	5069865128	07/28/2024	METER READING 4/1-6/30/24	\$1,436.04
83479	08/08/2024		ROWLAND WATER DISTRICT	\$1,322.14
	Invoice	Date	Description	Amount
	I-05312024-C	05/31/2024	NOGALES DEWATERING BOOSTER STN	\$1,322.14
83480	08/08/2024		SAGE ENVIRONMENTAL GROUP	\$19,500.00
	Invoice	Date	Description	Amount
	2340_RL	07/18/2024	GRAZING SVC-TONNER CYN	\$19,500.00
83481	08/08/2024		SAN GABRIEL VALLEY CITY MANAGE	\$55.00
	Invoice	Date	Description	Amount
	FY 24/25	07/22/2024	MEMBERSHIP DUES FY 24/25	\$55.00
83482	08/08/2024		SATSUMA LANDSCAPE & MAINT.	\$193,728.94
	Invoice	Date	Description	Amount
	0724CH	07/10/2024	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$70,794.88
	0724EC	07/10/2024	LANDSCAPE SVC-EXPO CENTER	\$44,332.38
	0724XROADS	07/10/2024	LANDSCAPE SVC-CROSSROADS PKY NORTH & SOUTH	\$46,020.20
	0724TA	07/10/2024	LANDSCAPE SVC-TEMPLE & AZUSA	\$32,581.48
83483	08/08/2024	08/08/2024	SO CAL INDUSTRIES	\$195.89

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	699971	07/17/2024	WC ACCESS RENTAL-TONNER CYN/57 FWY	\$195.89
83484	08/08/2024		SOUTHERN TIRE MART LLC - DEPT 14	\$238.58
	Invoice	Date	Description	Amount
	7080017694	07/25/2024	REPAIR TIRES-HATCHER	\$238.58
83485	08/08/2024		SQUARE ROOT GOLF & LANDSCAPE, I	\$216,244.59
	Invoice	Date	Description	Amount
	1741ELHM	07/09/2024	LANDSCAPE SVC-HOMESTEAD	\$18,470.22
	1743H-1	07/09/2024	GRAFFITI REMOVAL	\$2,184.39
	1743H-2	07/09/2024	SIGN REPAIR & INSTALLATION	\$249.91
	1740ELHM	07/09/2024	LANDSCAPE SVC-VARIOUS CITY SITES	\$13,584.16
	1743H	07/09/2024	LANDSCAPE SVC-VARIOUS CITY SITES	\$170,038.41
	1742ELHM	07/09/2024	LANDSCAPE SVC-EL ENCANTO	\$11,717.50
83486	08/08/2024		STAPLES BUSINESS ADVANTAGE	\$2,203.16
	Invoice	Date	Description	Amount
	7001349346	07/13/2024	OFFICE SUPPLIES	\$2,203.16
83487	08/08/2024		THE TECHNOLOGY DEPOT	\$24,689.60
	Invoice	Date	Description	Amount
	26407	05/30/2024	INTERNET DATA COVERAGE-HOMESTEAD	\$24,689.60
83488	08/08/2024		UNION PACIFIC RAILROAD COMPANY	\$58.71
	Invoice	Date	Description	Amount
	90136703	07/10/2024	INSTALL CONCRETE PLANS	\$58.71

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
83489	08/08/2024		UNITED PARCEL SERVICES, INC	\$168.41
	Invoice	Date	Description	Amount
	0000V435E4294	07/20/2024	MESSENGER SVC	\$151.57
	0000V435E4304	07/27/2024	SERVICE FEES	\$16.84
83490	08/08/2024		VALLEY VISTA SERVICES, INC	\$330.60
	Invoice	Date	Description	Amount
	1035529	06/30/2024	DISP SVC-17405 GALE AVE	\$330.60
83491	08/08/2024		BCN TELECOM, INC.	\$117.09
	Invoice	Date	Description	Amount
	23770121	07/15/2024	PHONE LINE FOR ELEVATOR-CITY HALL	\$117.09
83492	08/08/2024		BLAKE AIR CONDITIONING COMPANY	\$31,079.00
	Invoice	Date	Description	Amount
	M60669	06/23/2024	QRTLY MAINT-CITY HALL	\$4,663.00
	M60417	03/29/2024	A/C MAINT-IBC	\$4,157.00
	M60685	06/27/2024	A/C MAINT-IBC	\$4,157.00
	M60696	03/29/2024	A/C MAINT-EL ENCANTO	\$9,051.00
	M60673	06/13/2024	A/C MAINT-EL ENCANTO	\$9,051.00
83493	08/08/2024		CASC ENGINEERING AND CONSULTIN	\$3,065.00
	Invoice	Date	Description	Amount
	0051029	03/31/2024	IS/MND FOR 20701 CURRIER RD	\$53.00
	0051577	06/30/2024	IS/MND FOR 17969 RAILROAD ST	\$617.50
	0051584	06/30/2024	IS/MND FOR 20701 CURRIER RD	\$1,684.50

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
0051576	06/30/2024	APN 15940-16012 AMAR RD/15940-16065 KAPLAN AVE	\$710.00
83494	08/08/2024	CNC ENGINEERING	\$122,515.00
Invoice	Date	Description	Amount
510698	07/25/2024	INDUSTRY HILLS FUEL TANKS DISPENSING	\$1,977.50
510699	07/25/2024	NELSON AVE OVER PUENTE CREEK	\$225.00
510700	07/25/2024	HIGHWAY BRIDGE AZUSA AVE OVER VALLEY BLVD RE	\$562.50
510701	07/25/2024	205 HUDSON AVE	\$253.75
510702	07/25/2024	BIXBY DR PCC PAVEMENT	\$1,777.50
510703	07/25/2024	PROPERTY AT 23400-23600, 23800 EAST FORK ROAD	\$390.00
510704	07/25/2024	VARIOUS ASSIGNMENTS RELATED TO SA	\$1,590.00
510705	07/25/2024	NELSON AVE INTERSECTION	\$6,590.00
510706	07/25/2024	MAINT OF 1123 HATCHER AVE	\$632.50
510707	07/25/2024	15559-15650 RAUSCH RD (POST OFFICE)	\$388.75
510708	07/25/2024	2024 CITYWIDE SPEED SURVEY	\$112.50
510709	07/25/2024	CARTEGRAPH MGMT	\$22,170.00
510710	07/25/2024	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$3,150.00
510711	07/25/2024	GALE AVE RESURFACING	\$17,190.00
510712	07/25/2024	2022-2023 ANNUAL PAVEMENT REHABILITATION	\$36,825.00
510713	07/25/2024	2022-2023 ANNUAL SLURRY SEAL	\$1,095.00
510714	07/25/2024	DON JULIAN RD IMPROVEMENTS	\$1,800.00
510715	07/25/2024	INTELLIGENT TRANSPORTATION SYSTEM	\$900.00
510716	07/25/2024	PHYLLIS TUCKER MEMORIAL	\$90.00
510717	07/25/2024	RAILROAD STREET PAVEMENT REHABILITATION	\$8,870.00
510718	07/25/2024	MUSEUM-HEALTHCARE CAMPUS DATA UPGRADES	\$335.00
510719	07/25/2024	2024-2025 CITYWIDE SIGNING AND STRIPING IMPROVI	\$2,700.00
510720	07/25/2024	2024-2025 STREETLIGHT BANNER INSTALLATION	\$2,945.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	510721	07/25/2024	CALIFORNIA AVE WIDENING	\$6,225.00
	510722	07/25/2024	PAVEMENT MANAGEMENT PLAN 2022	\$2,700.00
	510723	07/25/2024	SR57/60 CONFLUENCE IMPROVEMENT	\$450.00
	510724	07/25/2024	GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	\$570.00
83495	08/08/2024		COSTCO WHOLESALE	\$130.00
	Invoice	Date	Description	Amount
	730120414	07/01/2024	BUSINESS EXECUTIVE MEMBERSHIP-ANNUAL FEE	\$130.00
83496	08/08/2024		COUNTRY ESTATE FENCE, INC.	\$3,849.19
	Invoice	Date	Description	Amount
	25552	07/09/2024	PLANS FOR FENCES-TEMPLE & AZUSA	\$3,849.19
83497	08/08/2024		D.S. EWING ARCHITECTS, INC.	\$4,425.96
	Invoice	Date	Description	Amount
	24-11688A	07/15/2024	REIMBURSABLE EXPENSES (NOV 2023-JUL 2024)	\$4,425.96
83498	08/08/2024		DEPARTMENT OF INDUSTRIAL RELAT	\$225.00
	Invoice	Date	Description	Amount
	E 2077737 SB	07/16/2024	ELEVATOR PERMIT-CITY HALL	\$225.00
83499	08/08/2024		DEPT OF ANIMAL CARE & CONTROL	\$7,718.02
	Invoice	Date	Description	Amount
	7/25/2024	07/25/2024	SHELTER COST-JUN 2024	\$7,718.02
83500	08/08/2024		EKOS	\$2,928.00
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	217472	06/26/2024	FUEL STN MONITORING FY 24/25	\$2,928.00
83501	08/08/2024		GROUP C MEDIA, INC.	\$5,500.00
	Invoice	Date	Description	Amount
	36507	07/22/2024	AD IN BUSINESS FACILITIES PUBLICATION	\$5,500.00
83502	08/08/2024		HDL COREN & CONE	\$3,025.46
	Invoice	Date	Description	Amount
	SIN41242	07/23/2024	CONTRACT SVC PROP TAX (JUL-SEP 2024)	\$3,025.46
83503	08/08/2024		KEENAN AND ASSOCIATES	\$11,176.00
	Invoice	Date	Description	Amount
	309202	07/11/2024	P&L CLAIMS ADMIN FEE (APR-JUN 2024)	\$11,176.00
83504	08/08/2024		L A COUNTY DEPT OF PUBLIC WORKS	\$97,700.08
	Invoice	Date	Description	Amount
	IN240001168	07/18/2024	BLDG & SAFETY-ONE STOP SHOP FOR JUN 2024	\$97,700.08
83505	08/08/2024		LA PUENTE VALLEY COUNTY WATER	\$289.33
	Invoice	Date	Description	Amount
	BS;07/24	07/17/2024	WATER MONITORING-BOY SCOUTS RESERVE	\$289.33
83506	08/08/2024		LEIGHTON CONSULTING INC	\$6,675.25
	Invoice	Date	Description	Amount
	63187	07/13/2024	TONNER CYN DRAINAGE	\$6,675.25
83507	08/08/2024		LOCKS PLUS, INC.	\$585.92

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	25609	03/15/2024	GATE KEY MAINT-HOMESTEAD	\$585.92
83508	08/08/2024		SO CAL INDUSTRIES	\$195.89
	Invoice	Date	Description	Amount
	699971	07/17/2024	WC ACCESS RENTAL-TONNER CYN/57 FWY	\$195.89
83509	08/08/2024		SQUARE ROOT GOLF & LANDSCAPE, I	\$216,244.59
	Invoice	Date	Description	Amount
	1741ELHM	07/09/2024	LANDSCAPE SVC-HOMESTEAD	\$18,470.22
	1743H-1	07/09/2024	GRAFFITI REMOVAL	\$2,184.39
	1743H-2	07/09/2024	SIGN REPAIR & INSTALLATION	\$249.91
	1740ELHM	07/09/2024	LANDSCAPE SVC-VARIOUS CITY SITES	\$13,584.16
	1743H	07/09/2024	LANDSCAPE SVC-VARIOUS CITY SITES	\$170,038.41
	1742ELHM	07/09/2024	LANDSCAPE SVC-EL ENCANTO	\$11,717.50

Checks	Status	Count	Transaction Amount
	Total	112	\$3,793,888.82

CITY COUNCIL

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Moss and Members of the City Council
FROM: Joshua Nelson, City Manager
STAFF: Mathew Hudson, Engineering Manager
DATE: August 08, 2024
SUBJECT: Consideration of Amendment No. 1 to the License Agreement with Skanska USA Civil West California District Inc., for Access to Assessor's Parcel No. 8264-004-908 located at 1123 South Hatcher Avenue, for laydown area for dirt stockpiles

BACKGROUND

On July 14, 2022, the City Council approved a License Agreement with Skanska USA Civil West California District Inc., ("Skanska") for the temporary use of City owned property located at 1123 South Hatcher Avenue ("Property"). Skanska is the general contractor working on the Fullerton Grade Separation Project.

DISCUSSION

Skanska requested to continue to use the Property as a laydown area for temporary dirt stockpiles. Amendment No. 1 extends the License Agreement to June 30, 2025

FISCAL IMPACT

The City supports the Fullerton Road Grade Separation, therefore there will be no charge for the use of the premises.

RECOMMENDATION

Staff recommends that the City Council approve Amendment No. 1.

Attachments

Amendment No. 1 to the License Agreement with Skanska USA Civil West California District Inc

**AMENDMENT NO. 1
TO THE LICENSE AGREEMENT**

This Amendment No. 1 to the License Agreement (“**Agreement**”), is made and entered into this 8th day of August, 2024, by and between the City of Industry, a California public body, corporate, and politic (“**Licensor/City**”) and Skanska USA Civil West California District Inc., a California corporation (“**Licensee**”) (Licensor and Licensee are individually referred to as “**Party**” and collectively referred to as the “**Parties**”).

RECITALS

WHEREAS, on or about July 14, 2022, the Agreement was entered into and executed between the Licensor and Licensee, to allow Licensee to use a portion of City owned property located 1123 South Hatcher Avenue, City of Industry, CA 91748 (APN 8264-004-908), (“**Premises**”); and

WHEREAS, pursuant to the terms of the Agreement, the Agreement terminated on January 31, 2024, however the Licensee desires to continue utilizing the Premises; and

WHEREAS, the Parties desire to amend the Agreement to extend the term to June 30, 2025; and

WHEREAS, for the reasons set forth herein, the City and Licensee desire to enter into this Amendment No. 1, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 10. Term, Termination and Remedies.

The first sentence of Section 10 is hereby revised to read in its entirety as follows:

The License shall commence as of February 1, 2024, and shall automatically terminate on **June 30, 2025.**

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 to the Agreement as of the Effective Date.

“LICENSOR”
CITY OF INDUSTRY

“LICENSEE”
**SKANSKA USA CIVIL WEST
CALIFORNIA DISTRICT INC.**

By: _____
Joshua Nelson, City Manager

By: _____
Keith Jackson, Project Manager

ATTEST:

Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM:

James M. Casso, City Attorney

CITY COUNCIL

ITEM NO. 6.3

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (herein the “**Agreement**”) entered into and effective as of date this Agreement is fully executed, as specified on the signature pages below, by and between Plaintiffs Coraline Rivera Martino and Daniel Rivera Martino by and through their guardian ad litem Elvira Hernandez Herrera (“**Plaintiffs**”); Defendant, Cross-Complainant, and Cross-Defendant City of Industry (“**Industry**”); Defendant and Cross-Complainant County of Los Angeles (the “**County**”); and Cross-Defendant and Cross-Complainant Eddie Ramirez (“**Ramirez**”) (collectively, the “**Parties**”).

WHEREAS, on September 20, 2022, Plaintiffs filed a complaint against Industry and the County in the case entitled *Coraline Rivera Martino et al. v. The City of Industry, et al.*, Los Angeles Superior Court Case No. 22STCV30742 (“**Action**”) in connection with an accident that occurred on September 14, 2021 at Currier Road 64 feet west of Reyes Drive in the City of Industry (“**Incident**”);

WHEREAS, Industry and the County each filed cross-complaints against Ramirez for indemnity. Ramirez filed a cross-complaint against Industry for indemnity. The County also issued a tender letter to Industry demanding that Industry defend and indemnify the County; and

WHEREAS, the Parties desire to amicably, fully, and finally resolve the Action, all matters, and claims and settle all existing or potential complaints, claims, or disputes in connection with the Incident;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties do hereby mutually agree as follows:

1. Consideration

a. Consideration by Ramirez. In consideration for the compromise of claims, mutual releases, and the terms described in this Agreement, Ramirez agrees to pay Plaintiffs a total sum of Thirty Thousand Dollars and Zero Cents (\$30,000.00).

b. Consideration by Industry. In consideration for the compromise of claims, mutual releases, and the terms described in this Agreement, Industry agrees to pay Plaintiffs a total sum of Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00).

c. Consideration by the County. In consideration for the compromise of claims, mutual releases, and the terms described in this Agreement, the County agrees to waive all claims for fees and costs against any other Party.

2. Conditions Precedent

a. Good Faith Settlement Determination. Payment described in Paragraph 1 is conditional on the Court entering an order determining that this Agreement is a good faith settlement of the Action, which is a material condition of this Agreement. The Parties agree to cooperate with each other to secure a good faith settlement determination expeditiously.

SETTLEMENT AGREEMENT AND GENERAL RELEASE

b. Approval of Minors' Compromise. Payment described in Paragraph 1 is also conditional on the Court entering an order approving compromise of claim or action for minor.

3. Payment Funding.

a. The payments described in Paragraph 1 will be due within thirty (30) days after the occurrence of following events, whichever occurs last: (1) delivery of a fully executed version of this Agreement to counsel for all Parties; (2) delivery of Plaintiffs' or Plaintiffs' counsel's W-9 to counsel for all other parties; (3) the court's entry of order determining that the settlement with Plaintiffs is in good faith; and (4) the court's entry of order approving minors' compromise.

b. The payments described in Paragraph 1 shall be made in accordance with the Court order approving minors' compromise.

4. Dismissal. Within three (3) business days of receipt of all payments described in Paragraph 1, Plaintiffs' counsel shall execute, deliver, and file with the court (and counsel for all other Parties shall give consent to) a request for dismissal with prejudice of the entire action of all parties and all causes of action and without costs to any Party. The Parties shall cooperate with each other in order to effectuate dismissal of the entire action.

5. Mutual General Releases. In exchange for the compromise of all claims asserted in connection with the Incident, payment of the consideration identified in Paragraph 1, and the terms described in this Agreement, the Parties—for themselves and their heirs, executors, estates, administrators, successors, assigns, trustees, trustors, beneficiaries, subrogees, insurers, reinsurers, third-party administrators, attorneys, lien holders, personal representatives, and agents—do hereby mutually, fully, and finally release, acquit, and forever discharge each other Party—including releasing, acquitting, and forever discharging each other Party's heirs, executors, estates, administrators, successors, assigns, trustees, trustors, beneficiaries, subrogees, insurers, reinsurers, third-party administrators, attorneys, lien holders, personal representatives, and agents, and all other persons or entities who may take any interest through them in the matter herein released and, as to Industry and the County, their past and present departments, boards, commissions, council members, board of supervisors, officials, officers, employees, consultants, managers, contractors, agents, corporate affiliates (including any corporations, companies, and partnerships that Industry of the County controls or owns), and predecessors—from any and all causes of action, claims, suits, arbitration claims, liabilities, indemnity claims, demands of every kind and nature, damages, losses, debts, judgments, liens, sanctions, costs, fees (including but not limited to attorneys' fees and legal costs), and expenses of whatever kind or nature, including, but not limited to, any tort, or any federal, state or other governmental statute, regulation, or ordinance, arising out of, in connection with, or related in any way to the Incident or the Action.

In connection with the Mutual Releases granted herein, all Parties acknowledge that there may be claims, demands, damages, causes of action, suits, or liability presently unknown or unsuspected, or facts in addition to or different from those which they now know, and intend, through this Agreement, and upon the advice of their own counsel, to settle and to fully, finally, and forever release all such matters, and all claims, demands, damages, causes of action, suits, or

SETTLEMENT AGREEMENT AND GENERAL RELEASE

liability relative thereto, which do now exist, may exist, or previously have existed between them relating to the Incident or Action.

6. **Waiver of Civil Code Section 1542.** In furtherance of this intention of the releases given herein, the Parties hereto expressly waive any and all rights and benefits conferred upon them by the provisions of Section 1542 of the California Civil Code, which states as follows:

A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

The Parties hereto acknowledge that the foregoing waiver of the provisions of Section 1542 of the California Civil Code were separately bargained for, and they expressly consent that this Agreement shall be given full force and effect in accordance with each and all of its expressed terms and provisions, including those terms and provisions relating to unknown and unsuspected claims, damages, and causes of action, if any, to the same effect as those terms and provisions relating to any other claims, demands, and causes of action hereinabove specified.

7. **Binding Effect.** The Parties agree that this Agreement shall inure to the benefit of, and be binding upon, the Parties and each of them and their heirs, executors, estates, administrators, successors, assigns, trustees, trustors, beneficiaries, subrogees, insurers, reinsurers, third-party administrators, attorneys, lien holders, personal representatives, agents, employees of the undersigned.

8. **Representations and Warranties.** The Parties represent and warrant by promise of defense, indemnity, and holding harmless, that:

a. The Parties and each of them, being of sound mind and body, have authority to enter into this Agreement in order to effectuate a total and complete settlement.

b. The Parties and each of them have not sold, assigned, granted, or transferred to any other person, firm, corporation, or entity, any claim, counterclaim, demand, or cause of action occurring, arising, or existing prior to the date of this Agreement. The Parties and each of them further represent and warrant that they have not assigned or transferred to anyone any claims which would otherwise be released hereby.

c. The Parties and each of them have no knowledge of any subrogation rights, lien rights, or related services rendered to them as a result of the Incident (other than the compromised lien of \$15,000 held by the Rawlings Company on behalf of Aetna) held by third parties, including persons, firms, corporations, hospitals, doctors, medical care providers, insurers, insurance agencies, attorneys, governmental agencies, or other entities, that will survive or not be extinguished by this settlement.

d. Plaintiffs represent they have not filed any other lawsuits, complaints, or charges against Industry and the County and their present and former officers and employees, with any state or federal court agency, based on the events and incidents described in the Recitals.

SETTLEMENT AGREEMENT AND GENERAL RELEASE

Plaintiffs specifically represent that they will not in the future file, prosecute, participate in, instigate or encourage the filing of any actions, lawsuits, complaints, or charges by any party in any state or federal court or any proceedings before any local, state or federal agency claiming that Industry, the County, and their agents, directors, officers, employees, representatives, departments, and attorneys, have violated any local, state, or federal laws, statutes, ordinances, or regulations, concerning any allegations, whether in law or in equity, or tortious conduct, based upon events or occurrences arising from the Incident occurring prior to the date of the execution of this Agreement.

e. The Parties and each of them represent that their undersigned have the right, power, legal capacity, and authority to enter into and perform their obligations under the Agreement and no approvals or consents of any other persons or entities, other than the individuals signing, are necessary in connection with the execution of this Agreement. Industry further represents that its undersigned has the right, power, legal capacity, and authority to enter into and perform its obligations under the Agreement, subject to the formal approval of this Agreement by the City of Industry City Council at regular or special meeting of the City Council.

9. Acknowledgment of No Other Liens. In the event that any hospital, statutory (including but not limited to The Rawlings Company, Medicare/Medicaid, Medicare Secondary Payer Recovery Contractor, Centers for Medicare & Medicaid Services and/or Medi-Cal), governmental, workers' compensation, former attorney, or disability liens or other rights of reimbursement exist, Plaintiffs shall be solely responsible to the lien holder for any claim, right, lien, or cause of action that may be asserted, and shall be solely responsible to pay, litigate, or otherwise resolve any liens or other rights of reimbursement related to this claim, and further agree to hold Industry, the County, and Ramirez harmless and indemnify Industry, the County, and Ramirez from any claim, lien, or cause of action by any hospital, statutory, governmental, workers' compensation, former attorney, or disability lien holder, or any other entity related to this claim.

10. No Admissions. It is expressly understood and agreed that the execution of this Agreement and payment and receipt of the consideration forth above is in settlement and compromise of a dispute only and shall not be construed in any manner to be an admission of liability by any party hereto.

11. No Representations Concerning Tax Consequences. Neither Industry, the County, nor Ramirez, or any of their counsel, agents, representatives, or insurers, have made any representations regarding the tax or other consequences to Plaintiffs or any other person or entity regarding the payment(s) provided in Paragraph 1. Plaintiffs represents that they have had and/or will have an opportunity to receive independent legal and accounting advice regarding the tax and other consequences of this Agreement and the payment(s) and that they have not relied upon any representation of Industry, the County, or Ramirez or any of their counsel, agents, representatives, or insurers on that subject. Each Party shall be responsible for their own tax liabilities and other such obligations that arise from or relate to this Agreement.

12. Independent Advice. The Parties acknowledge that in entering into and executing this Agreement that they had the independent counsel and legal advice of an attorney-

SETTLEMENT AGREEMENT AND GENERAL RELEASE

at-law of their own choice, and that they are not relying upon any representation of any other party hereto unless expressly set forth herein in writing.

13. Interpretation. This Agreement has been read to Plaintiffs and Plaintiffs' guardian ad litem, agents, and representatives in their native language and the signatures below reflects their understanding and agreement.

14. Attorneys' Fees. The Parties to this Agreement will bear their own costs, expenses, and attorneys' fees in connection with the Action and this Agreement. Should suit be brought to enforce or interpret any part of this Agreement, the "prevailing party" shall be entitled to the recovery of reasonable costs and expenses incurred, including, without limitation, attorneys' fees.

15. Jurisdiction. The Parties hereto agree that the Court in the Action may retain jurisdiction over the Parties to enforce the Agreement until performance in full of the terms of the Agreement.

16. Notices. Except as otherwise required by law, all notices, consents, approvals, and other communications required or permitted hereunder must be in writing. They will be deemed to have been duly given: (1) on the date of service if served personally on the party to whom notice is to be given; (2) on the date of delivery if sent by commercial overnight courier with written verification of receipt or by email; or (3) on the fifth day of mailing if mailed to the party to whom notice is to be given by United States priority mail, registered or certified, return receipt requested, postage prepaid, and properly addressed as follows:

For Plaintiffs:

Timothy K. Hobbs, Esq.
tim@hobbslawgroup.com
HOBBS LAW GROUP
250 West 1st Street, Suite 316
Claremont, CA 91711

For Industry:

James M. Casso, Esq.
jcasso@cassosparks.com
Jamie M. Cheng, Esq.
jcheng@cassosparks.com
CASSO & SPARKS, LLP
13300 Crossroads Pkwy North, Suite 410
City of Industry, CA 91746

For the County:

Patrick Stockalper
pstockalper@kmslegal.com
Alison Stevens
astevens@kmslegal.com
KJAR, McKENNA & STOCKALPER, LLP

SETTLEMENT AGREEMENT AND GENERAL RELEASE

841 Apollo Street, Suite 100
El Segundo, California 90245

For Ramirez:

Glenn C. Nunes
Glenn.Nunes@mcctrials.com
MCCLAUGHERTY & ASSOCIATES
222 E. Huntington Dr., Suite 230
Monrovia, CA 91016

17. Choice of Law/Venue. This Agreement shall be construed and enforced under California law and venue shall be Los Angeles County.

18. Entire Agreement. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations, and understandings of the Parties. No supplemental, modification, or amendment of this Agreement shall be valid unless executed in writing by all the Parties.

19. Modifications and Amendments. This Agreement may not be modified, changed, or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein.

20. Waiver and Extensions. No waiver of any breach of any agreement or provision herein contained shall be deemed a waiver of any preceding or succeeding breach thereto or of any other agreement or provision herein contained. No extension of time for performance of any obligation or act shall be deemed an extension of the time for performance of any other obligations or act. No failure or delay of any party in the exercise of any right given to such party hereunder shall constitute a waiver thereof unless the time specified herein for exercise of such right has expired, nor shall any single or partial exercise of any right preclude other or further exercise thereof or of any other right. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

21. Titles and Headings. The paragraph headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the paragraphs to which they relate.

22. Construction. Each party to this Agreement has cooperated in the drafting, preparation, and review of this Agreement, and the normal rule of construction, to the effect that any ambiguities are to be resolved against the drafting party, will not be employed in any interpretation of this Agreement.

SETTLEMENT AGREEMENT AND GENERAL RELEASE

23. Severability. If any provision of this Agreement or the application thereof is held invalid, the invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provisions or application; and to this end, the provisions of this Agreement are declared to be severable.

24. Miscellaneous. Whenever used herein, unless the context otherwise requires, the singular shall include the plural and the plural the singular; and words used in any gender, including words of relationship, shall read as including the corresponding words of the opposite or neutral gender.

25. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument. Photocopies, facsimile, or other reproductions of this Agreement or counterparts shall have the same force and effect as though they were originals.

26. Electronic Signatures. This Agreement may be executed by electronic signature and/or through signatures reflected on scanned copies of signed pages (or by DocuSign or other electronic form signifying a Party's consent in the same fashion as a printed signatures inscribed by hand).

I HAVE CAREFULLY READ THE FOREGOING AGREEMENT AND KNOW THE CONTENTS THEREOF AND SIGN THE SAME AS MY OWN FREE ACT. I CERTIFY THAT I HAVE HAD THE BENEFIT OF LEGAL COUNSEL CONCERNING THIS AGREEMENT.

For Coraline Rivera Martino

Dated: _____

By: _____

Elvira Hernandez Herrera as Guardian ad Litem
on behalf of CORALINE RIVERA MARTINO

For Daniel Rivera Martino

Dated: _____

By: _____

Elvira Hernandez Herrera as Guardian ad Litem
on behalf of DANIEL RIVERA MARTINO

Signatures continued on next page

SETTLEMENT AGREEMENT AND GENERAL RELEASE

For City of Industry:

CITY OF INDUSTRY

Dated: _____

By: _____

Cory C. Moss
Title: Mayor

ATTEST:

By: _____

Julie Gutierrez-Robles
Title: City Clerk

For County of Los Angeles:

COUNTY OF LOS ANGELES

Dated: _____

By: _____

Title: _____

For Eddie Ramirez:

Dated: _____

By: _____

Eddie Ramirez

Approved as to Form and Content:

HOBBS LAW GROUP

Dated: _____

By: _____

Timothy Hobbs, Esq.
Attorney for Coraline Rivera Martino and Daniel
Rivera Martino

CASSO & SPARKS, LLP

Dated: _____

By: _____

James M. Casso, Esq.
City Attorney for City of Industry

KJAR, McKENNA & STOCKALPER, LLP

Dated: _____

By: _____

Patrick Stockalper, Esq.
Attorney for County of Los Angeles

Signatures continued on next page

Coraline Rivera Martino et al. v. The City of Industry, et al.

SETTLEMENT AGREEMENT AND GENERAL RELEASE

MCCLAUGHERTY & ASSOCIATES

Dated: _____

By: _____

Glenn Nunes, Esq.

Attorney for Eddie Ramirez