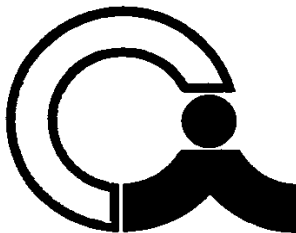


# CITY OF INDUSTRY

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CITY COUNCIL  
REGULAR MEETING AGENDA

FEBRUARY 26, 2015  
9:00 AM



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Mayor Tim Spohn  
Mayor Pro Tem Jeff Parriott  
Council Member John P. Ferrero  
Council Member Roy Haber, III  
Council Member Pat Marcellin

Location: City Council Chamber, 15651 East Stafford Street, City of Industry, California 91744

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## **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 three-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 three-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.*

## **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 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Friday 9:00 a.m. to 5:00 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. Roll Call
  4. Public Comments
-

5. **CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one vote. There will be no separate discussion of these items unless members of the City Council, the public, or staff request specific items be removed from the Consent Calendar for separate action.

5.1 Review of Actions for City Goods and Services.

*RECOMMENDED ACTION: Receive and file.*

6. **PUBLIC HEARING**

6.1 Public Hearing regarding the proposed issuance of tax-exempt and/or taxable obligations by the California Enterprise Development Authority for the purpose of financing or refinancing facilities for the benefit of KLR Group, LLC, Gordon Brush Mfg. Co., Inc., and/or a related or successor entity.

Consideration of Resolution No. CC 2015-02 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY APPROVING THE ISSUANCE BY CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY OF NOT TO EXCEED \$10,000,000 AGGREGATE PRINCIPAL AMOUNT OF THE AUTHORITY'S REVENUE BONDS FOR THE BENEFIT OF KLR GROUP, LLC, GORDON BRUSH MFG. CO., INC., AND/OR A RELATED OR SUCCESSOR ENTITY FOR THE PURPOSE OF FINANCING AND REFINANCING THE COST OF ACQUISITION, REHABILITATION AND EQUIPPING OF A MANUFACTURING AND DISTRIBUTION FACILITY, PROVIDING THE TERMS AND CONDITIONS FOR SUCH BONDS AND OTHER MATTERS RELATING THERETO HEREIN SPECIFIED.

*RECOMMENDED ACTION: Adopt Resolution No. CC 2015-02.*

7. **CITY ENGINEER MATTERS**

7.1 Consideration of Contract Completion documents submitted by Pima Corporation in the amount of \$553,835.90 for Contract No. CITY-1411, Fairway Drive and Walnut Drive North Intersection Widening.

*RECOMMENDED ACTION: Authorize the City Engineer to execute and file contract completion documents and to receive and file the final accounting.*

7.2 Consideration of Contract Completion documents submitted by Excel Paving Company in the amount of \$362,616.00 for Contract No. CITY-1419, Gale Avenue Improvements - Right Turn Lane 1350 Feet West of Fullerton Road.

*RECOMMENDED ACTION: Authorize the City Engineer to execute*

*and file contract completion documents and to receive and file the final accounting.*

8. **CLOSED SESSION**

8.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Significant exposure to litigation pursuant to Government Code Section  
54956.9(d)(2): Three Potential Cases.

9. Adjournment. Next regular meeting: Thursday, March 12, 2015 at 9:00 a.m.

*CITY COUNCIL*

ITEM NO. 5.1

**CITY OF INDUSTRY**  
**ACTIONS FOR CITY GOODS AND SERVICES**  
**February 26, 2015**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	1,583,525.22
103	PROP A FUND	379,358.15
120	CAPITAL IMPROVEMENT FUND	185,005.06
161	IPUC - ELECTRIC	194,559.32
TOTAL ALL FUNDS		2,342,447.75

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	255,604.19
PROP A	PROP A -CKING ACCOUNT	379,358.15
WKTM	WORKMAN TEMPLE - CKING ACCOUNT	36,854.80
WFBK	WELLS FARGO- CKING ACCOUNT	1,670,630.61
TOTAL ALL BANKS		2,342,447.75

**CITY OF INDUSTRY  
BANK OF AMERICA  
February 26, 2015**

Check	Date	Payee Name		Check Amount
<b>CITYELEC.CHK - City Electric</b>				
1348	02/10/2015	CITY OF INDUSTRY		\$125,604.19
	Invoice	Date	Description	Amount
	2/10/15	02/10/2015	TRANSFER FUNDS-ELECTRIC	\$125,604.19

**CITYGEN.CHK - City General**

24246	02/06/2015	CIVIC RECREATIONAL INDUSTRIAL		\$130,000.00
	Invoice	Date	Description	Amount
	2/6/15	02/06/2015	TRANSFER FUNDS-CRIA A/P	\$130,000.00

Checks	Status	Count	Transaction Amount
	Total	2	\$255,604.19

CITY OF INDUSTRY

PROP A

February 26, 2015

Check	Date		Payee Name	Check Amount
<b>PROPA.CHK - Prop A Checking</b>				
11556	02/13/2015		ACE CONSTRUCTION AUTHORITY	\$379,358.15
	Invoice	Date	Description	Amount
	ACE-204-09	02/03/2015	BETTERMENT AGRMT-FAIRWAY DR SEPARATION	\$10,316.48
	ACE-250-01	02/03/2015	BETTERMENT AGRMT-NOGALES LA SEPARATION	\$309,889.25
	ACE-207-09	02/03/2015	BETTERMENT AGRMT-FULLERTON RD SEPARATION	\$59,152.42

Check	Status	Count	Transaction Amount
	Total	1	\$379,358.15

**CITY OF INDUSTRY  
WORKMAN TEMPLE HOMESTEAD  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>WRKTMPHM.WF.CHK - Workman Temple Homestead Chking</b>				
1035	02/17/2015		VOIDED- PAPER JAM	\$0.00
1036	02/04/2015		HISTORICAL RESOURCES, INC.	\$36,854.80
	Invoice	Date	Description	Amount
	2/4/15	02/04/2015	WORKMAN HOME RECONSTRUCTION	\$36,854.80

Checks	Status	Count	Transaction Amount
	Total	2	\$36,854.80



**CITY OF INDUSTRY  
WELLS FARGO VOIDED CHECKS  
February 26, 2015**

Check	Date	Payee Name	Check Amount	
<b>CITY.WF.CHK - City General Wells Fargo</b>				
60700	01/13/2015	VOIDED-CK NEVER REC'D SO CALIFORNIA EDISON COMPANY	(\$7,442.23)	
	Invoice	Date	Description	Amount
	2015-00000823	01/06/2015	12/04-01/05/15 SVC - 208 S WADDINGHAM WAY CP - 2-	(\$156.03)
	2015-00000824	01/06/2015	12/01-01/05/15 SVC - 133 N AZUSA AVE - 2-19-920-	(\$411.30)
	15660STAFF-JAN15	01/07/2015	11/26-12/29/14 SVC - 15660 STAFFORD ST - 2-06-675-	(\$1,689.08)
	2015-00000825	01/07/2015	12/04-01/05/15 SVC - 15625 STAFFORD ST - 2-31-417-	(\$4,002.70)
	2015-00000826	01/08/2015	12/01-01/01/15 SVC - NOGALES ST/SAN JOSE AVE -2-	(\$624.08)
	1123HATCH-JAN15	01/08/2015	12/08-01/07/15 SVC - 1123 HATCHER AVE STE A - 2-26-	(\$211.98)
	1135HATCH-JAN15	01/08/2015	12/08-01/07/15 SVC - 1135 HATCHER AVE - 2-29-816-	(\$347.06)

Check	Status	Count	Transaction Amount
	Total	3	(\$7,442.23)

**CITY OF INDUSTRY  
WELLS FARGO BANK  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>60951</b>	02/10/2015		<b>AT &amp; T</b>	<b>\$8.80</b>
	Invoice	Date	Description	Amount
	2015-00000971	02/01/2015	02/01-02/28/15 SVC - CITY WHITE PAGES	\$8.80
<b>60952</b>	02/10/2015		<b>GAS COMPANY, THE</b>	<b>\$198.43</b>
	Invoice	Date	Description	Amount
	1135HATCH-FEB15	02/04/2015	12/31-02/02/15 SVC - 1135 HATCHER AVE	\$92.56
	2015-00000972	02/04/2015	12/31-02/02/15 SVC - 710 NOGALES ST	\$16.27
	2015-00000973	02/06/2015	01/05-02/04/15 SVC - 2700 CHINO HILLS PKWY	\$89.60
<b>60953</b>	02/10/2015		<b>ROWLAND WATER DISTRICT</b>	<b>\$775.75</b>
	Invoice	Date	Description	Amount
	2015-00000957	01/28/2015	12/15-01/16/15 SVC - AZUSA AVE 205597	\$75.06
	2015-00000958	01/28/2015	12/15-01/16/15 SVC - AZUSA AVE-CENTER	\$61.06
	2015-00000959	01/28/2015	12/16-01/21/15 SVC - HURLEY ST & VALLEY	\$216.19
	2015-00000960	01/28/2015	12/16-01/21/15 SVC - 18044 ROWLAND-LAWSON	\$44.26
	2015-00000961	01/28/2015	12/16-01/21/15 SVC - 17401 VALLEY BLVD	\$154.59
	2015-00000962	01/28/2015	12/16-01/21/15 SVC - 930 AZUSA AVE	\$224.59
<b>60954</b>	02/10/2015		<b>SHELL</b>	<b>\$433.84</b>
	Invoice	Date	Description	Amount
	8000073489502	02/03/2015	FUEL-CITY VEHICLES	\$433.84
<b>60955</b>	02/10/2015		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$28,553.81</b>
	Invoice	Date	Description	Amount
	2015-00000949	01/29/2015	12/29-01/28/15 SVC - 137 N HUDSON AVE	\$282.60
	2015-00000950	02/03/2015	01/01-02/01/15 SVC - 1 VALLEY/AZUSA	\$16.65
	2015-00000951	02/04/2015	01/05-02/03/15 SVC - 208 S WADDINGHAM WAY CP	\$135.02
	2015-00000952	02/05/2015	12/29-01/28/15 SVC - 15660 STAFFORD ST	\$3,337.36
	2015-00000953	02/06/2015	01/01-02/01/15 SVC - NOGALES ST/SAN JOSE AVE	\$618.25
	2015-00000954	02/06/2015	01/01-02/05/15 SVC - 133 N AZUSA AVE	\$411.30

**CITY OF INDUSTRY  
WELLS FARGO BANK  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2015-00000955	02/07/2015	01/01-02/01/15 SVC - VARIOUS SITES	\$1,904.27
	2015-00000968	02/05/2015	01/05-02/03/15 SVC - 15625 STAFFORD ST	\$3,904.81
	1123AHATCH-FEB15	02/06/2015	01/07-02/05/15 SVC - 1123 HATCHER AVE STE A	\$197.25
	1135HATCH-FEB15	02/06/2015	01/07-02/05/15 SVC - 1135 HATCHER AVE	\$344.36
	2015-00000969	02/07/2015	01/01-02/01/15 SVC - 208 S WADDINGHAM WAY	\$17,269.20
	2015-00000970	02/07/2015	01/07-02/05/15 SVC - VARIOUS SITES	\$132.74
<b>60956</b>	02/10/2015		<b>SUBURBAN WATER SYSTEMS</b>	<b>\$180.98</b>
	Invoice	Date	Description	Amount
	180050587586	02/03/2015	01/06-02/03/15 SVC - NE CNR VALLEY/STIMS	\$180.98
<b>60957</b>	02/10/2015		<b>VERIZON</b>	<b>\$2,259.85</b>
	Invoice	Date	Description	Amount
	2015-00000943	01/25/2015	01/25-02/24/15 SVC - ELECTRIC MODEM	\$61.42
	2015-00000944	01/25/2015	01/25-02/24/15 SVC - ELECTRIC MODEM	\$51.84
	2015-00000945	02/01/2015	02/01-02/28/15 SVC - CITY HALL FAXES	\$509.09
	2015-00000946	02/01/2015	02/01-02/28/15 SVC - VARIOUS SITES	\$309.98
	HATCHER-FEB15	02/01/2015	02/01-02/28/15 SVC - HATCHER	\$51.03
	2015-00000947	02/01/2015	02/01-02/28/15 SVC - TRES HERMANOS	\$49.28
	2015-00000948	02/01/2015	02/01-02/28/15 SVC - VARIOUS SITES	\$970.91
	2015-00000963	01/28/2015	01/28-02/27/15 SVC - ELECTRIC MODEM	\$29.53
	2015-00000964	01/28/2015	01/28-02/27/15 SVC - ELECTRIC MODEM	\$61.42
	2015-00000965	01/28/2015	01/28-02/27/15 SVC - ELECTRIC MODEM	\$54.10
	2015-00000966	02/01/2015	02/01-02/28/15 SVC - GENERATOR SITE-TELEMETRY	\$57.04
	2015-00000967	02/01/2015	02/01-02/28/15 SVC - GENERATOR SITE-TELEMETRY	\$54.21
<b>60958</b>	02/10/2015		<b>VERIZON WIRELESS - LA</b>	<b>\$1,263.48</b>
	Invoice	Date	Description	Amount
	9739602118	01/26/2015	12/27-01/26/15 SVC - VARIOUS WIRELESS	\$1,263.48
<b>60959</b>	02/10/2015		<b>WEX BANK</b>	<b>\$264.11</b>

**CITY OF INDUSTRY  
WELLS FARGO BANK  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	39617236	01/31/2015	FUEL-CITY VEHICLES	\$264.11
<b>60960</b>	02/10/2015		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$7,442.23</b>
	Invoice	Date	Description	Amount
	2015-00000823	01/06/2015	12/04-01/05/15 SVC - 208 S WADDINGHAM WAY CP - 2-	\$156.03
	2015-00000824	01/06/2015	12/01-01/05/15 SVC - 133 N AZUSA AVE - 2-19-920-	\$411.30
	15660STAFF-JAN15	01/07/2015	11/26-12/29/14 SVC - 15660 STAFFORD ST - 2-06-675-	\$1,689.08
	2015-00000825	01/07/2015	12/04-01/05/15 SVC - 15625 STAFFORD ST - 2-31-417-	\$4,002.70
	2015-00000826	01/08/2015	12/01-01/01/15 SVC - NOGALES ST/SAN JOSE AVE -2-	\$624.08
	1123HATCH-JAN15	01/08/2015	12/08-01/07/15 SVC - 1123 HATCHER AVE STE A - 2-26-	\$211.98
	1135HATCH-JAN15	01/08/2015	12/08-01/07/15 SVC - 1135 HATCHER AVE - 2-29-816-	\$347.06
<b>60961</b>	02/10/2015		<b>TELEPACIFIC COMMUNICATIONS</b>	<b>\$1,857.81</b>
	Invoice	Date	Description	Amount
	63666822-0	01/31/2015	INTERNET SVC-METRO SOLAR/CITY HALL	\$1,857.81
<b>60962</b>	02/18/2015		<b>EXXON MOBIL</b>	<b>\$674.20</b>
	Invoice	Date	Description	Amount
	72006767502	02/06/2015	FUEL-SECURITY VEHICLES	\$674.20
<b>60963</b>	02/18/2015		<b>GAS COMPANY, THE</b>	<b>\$57.18</b>
	Invoice	Date	Description	Amount
	2015-00000978	02/09/2015	01/01-02/01/15 SVC - 1 INDUSTRY HILLS PKWY UNIT	\$57.18
<b>60964</b>	02/18/2015		<b>MEGAPATH, INC</b>	<b>\$1,702.58</b>
	Invoice	Date	Description	Amount
	6275703	02/17/2015	INTERNET SVC-MAR 2015	\$1,702.58
<b>60965</b>	02/18/2015		<b>NOBLE AMERICAS ENERGY</b>	<b>\$21,952.57</b>
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	150420004183051	02/11/2015	WHOLESALE USE-JAN 2015	\$21,931.35
	150460004202405	02/15/2015	WHOLESALE GAS-JAN 2015	\$21.22
<b>60966</b>	02/18/2015		<b>PAETEC COMMUNICATIONS</b>	<b>\$729.01</b>
	Invoice	Date	Description	Amount
	58155407	02/10/2015	PHONE SVC-FEB 2015	\$729.01
<b>60967</b>	02/18/2015		<b>RICOH USA, INC.</b>	<b>\$2,825.68</b>
	Invoice	Date	Description	Amount
	44541585	02/07/2015	COPIER LEASE-FEB 2015	\$3,166.14
	44553670	02/07/2015	CREDIT ON ACCTG COPIER	(\$340.46)
<b>60968</b>	02/18/2015		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$1,000.12</b>
	Invoice	Date	Description	Amount
	2015-00000979	02/10/2015	01/01-02/01/15 SVC - GALE AVE/L ST	\$36.68
	2015-00000980	02/11/2015	12/13-02/06/15 SVC - VALLEY BLVD U-VARIOUS SITES	\$828.95
	2015-00000981	02/11/2015	01/12-02/10/15 SVC - 575 BALDWIN PARK AVE U	\$68.17
	2015-00000982	02/12/2015	01/13-02/11/15 SVC - 490 7TH U	\$66.32
<b>60969</b>	02/18/2015		<b>VERIZON</b>	<b>\$184.72</b>
	Invoice	Date	Description	Amount
	2015-00000983	01/19/2015	01/19-02/18/15 SVC - GENERATOR SITE-TELEMETRY	\$41.41
	2015-00000984	02/04/2015	02/04-03/03/15 SVC - GENERATOR SITE-TELEMETRY	\$57.04
	2015-00000985	02/04/2015	02/04-03/03/15 SVC - ELECTRIC MODEM	\$61.54
	2015-00000986	02/07/2015	02/07-03/06/15 SVC - GENERATOR SITE-TELEMETRY	\$24.73
<b>60970</b>	02/18/2015		<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$3,561.79</b>
	Invoice	Date	Description	Amount
	1885233	02/10/2015	01/01-01/30/15 SVC - IRR 820 FAIRWAY DR	\$74.71
	1885285	02/10/2015	01/01-01/30/15 SVC - LEMON AVE N OF CURRIER RD	\$40.20
	1885319	02/10/2015	01/01-01/30/15 SVC - BREA CYN RD & OLD RANCH RD	\$30.84

**CITY OF INDUSTRY  
WELLS FARGO BANK  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	1885335	02/10/2015	01/01-01/30/15 SVC - FERRERO & GRAND EAST	\$514.63
	1885352	02/10/2015	01/01-01/30/15 SVC - BAKER PKWY METER #1	\$202.53
	1885353	02/10/2015	01/01-01/30/15 SVC - BAKER PKWY METER #2	\$296.13
	1885359	02/10/2015	01/01-01/30/15 SVC - GRAND AVE CROSSING	\$188.96
	1885360	02/10/2015	01/01-01/30/15 SVC - GRAND AVE CROSSING	\$71.07
	1885362	02/10/2015	01/01-01/30/15 SVC - 22002 VALLEY BLVD	\$213.36
	1885379	02/10/2015	01/01-01/30/15 SVC - 21350 VALLEY-MEDIAN	\$41.76
	1885380	02/10/2015	01/01-01/30/15 SVC - GRAND CROSSING EAST	\$32.40
	1885381	02/10/2015	01/01-01/30/15 SVC - GRAND CROSSING WEST	\$66.72
	1885382	02/10/2015	01/01-01/30/15 SVC - BAKER PKWY & GRAND N/W	\$1,472.47
	1885389	02/10/2015	01/01-01/30/15 SVC - E/S GRAND S/O BAKER	\$126.19
	1885395	02/10/2015	01/01-01/30/15 SVC - BREA CYN N OF RR TRKS	\$68.21
	1885396	02/10/2015	01/01-01/30/15 SVC - BREA CYN N OF CURRIER	\$22.97
	1885398	02/10/2015	01/01-01/30/15 SVC - 60 FWY INTERCHANGE	\$22.97
	1886085	02/11/2015	01/01-02/02/15 SVC - PUMP STN BREA CYN	\$21.24
	1886310	02/11/2015	01/01-02/02/15 SVC - NOGALES PUMP STN	\$54.43
<b>60971</b>	<b>02/26/2015</b>		<b>ALVAKA NETWORKS</b>	<b>\$16,910.17</b>
	Invoice	Date	Description	Amount
	153901	01/29/2015	ADD'L NET HOURS FOR JAN 2015	\$4,350.00
	153908	02/01/2015	ADD'L NET HOURS FOR MAR 2015	\$6,020.00
	153936	02/01/2015	NETWORK MAINT-MAR 2015	\$6,540.17
<b>60972</b>	<b>02/26/2015</b>		<b>ARAMARK REFRESHMENT SERVICE,</b>	<b>\$199.99</b>
	Invoice	Date	Description	Amount
	9623228	02/17/2015	COFFEE/OFFICE SUPPLIES	\$67.50
	9644466	02/04/2015	COFFEE/OFFICE SUPPLIES	\$132.49
<b>60973</b>	<b>02/26/2015</b>		<b>AT &amp; T</b>	<b>\$225.00</b>
	Invoice	Date	Description	Amount
	8958092700	02/01/2015	02/01-02/28/15 SVC - METROLINK	\$225.00

**CITY OF INDUSTRY  
WELLS FARGO BANK  
February 26, 2015**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>60974</b>	02/26/2015		<b>BLAKE AIR CONDITIONING</b>	<b>\$176.40</b>
	Invoice	Date	Description	Amount
	33621	02/04/2015	A/C MAINT-CITY HALL	\$176.40
<b>60975</b>	02/26/2015		<b>BOYS &amp; GIRLS CLUB OF SAN</b>	<b>\$4,300.00</b>
	Invoice	Date	Description	Amount
	2698	01/31/2015	GRAFFITI REMOVAL-JAN 2015	\$4,300.00
<b>60976</b>	02/26/2015		<b>BUILT RITE FENCE COMPANY</b>	<b>\$257.00</b>
	Invoice	Date	Description	Amount
	14725	01/27/2015	ADJUST GATE KEY PAD-TONNER CYN	\$257.00
<b>60977</b>	02/26/2015		<b>BURKE, WILLIAMS &amp; SORENSEN,</b>	<b>\$192,663.44</b>
	Invoice	Date	Description	Amount
	185659	02/06/2015	RETAINER-JAN 2015	\$17,785.00
	185660	02/06/2015	PROF SVC- JAN 2015	\$174,878.44
<b>60978</b>	02/26/2015		<b>CALICO BUILDING SERVICES, INC</b>	<b>\$1,217.03</b>
	Invoice	Date	Description	Amount
	1005977	12/22/2014	REPAIRED LEAK-HOMESTEAD	\$193.59
	1005978	12/22/2014	REPLACED PUMP/REPAIRED LEAK-CITY HALL	\$384.66
	1006048	01/07/2015	REPAIR DRAIN-CITY HALL	\$225.00
	1006075	01/14/2015	INSTALL ELECTRICAL OUTLET-CITY HALL	\$413.78
<b>60979</b>	02/26/2015		<b>CASC ENGINEERING AND</b>	<b>\$1,098.09</b>
	Invoice	Date	Description	Amount
	32831	12/31/2014	NPDES ENG SVC-FOLLOW'S CAMP	\$1,098.09
<b>60980</b>	02/26/2015		<b>CHEM PRO LABORATORY, INC</b>	<b>\$269.00</b>
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	585645	01/23/2015	WATER TREATMENT-JAN 2015	\$269.00
<b>60981</b>	02/26/2015		<b>CITY OF INDUSTRY DISPOSAL CO.</b>	<b>\$8,419.57</b>
	Invoice	Date	Description	Amount
	1313342	11/30/2012	MO SVC-CITY RESIDENCES	\$1,333.33
	1523776	07/31/2013	MO SVC-CITY RESIDENCES	\$2,362.08
	1799490	05/31/2014	MO SVC-CITY RESIDENCES	\$2,362.08
	1997366	01/31/2015	MO SVC-CITY RESIDENCES	\$2,362.08
<b>60982</b>	02/26/2015		<b>CITY OF INDUSTRY-MEDICAL</b>	<b>\$20,000.00</b>
	Invoice	Date	Description	Amount
	REG 2/26/15	02/18/2015	TRANSFER FUNDS-MEDICAL	\$20,000.00
<b>60983</b>	02/26/2015		<b>CITY OF INDUSTRY-PAYROLL ACCT</b>	<b>\$120,000.00</b>
	Invoice	Date	Description	Amount
	P/R 2/15/15	02/11/2015	PAYROLL REIMBURSEMENT 2/15/15	\$120,000.00
<b>60984</b>	02/26/2015		<b>CITY OF INDUSTRY-REFUSE</b>	<b>\$15,007.19</b>
	Invoice	Date	Description	Amount
	2001659	02/01/2015	DISP SVC-CITY BUS STOPS	\$4,376.33
	2000537	01/31/2015	DISP SVC-TONNER CYN	\$418.23
	2001024	02/01/2015	DISP SVC-CITY HALL	\$299.47
	2001288A	02/01/2015	DISP SVC-205 HUDSON	\$263.19
	2001288B	02/01/2015	DISP SVC-841 7TH AVE	\$184.24
	2000536	01/31/2015	DISP SVC-1123 HATCHER	\$892.55
	2002145	02/01/2015	DISP SVC-AZUSA/GALE	\$1,774.40
	2000715	01/31/2015	DISP SVC-HACIENDA/STAFFORD	\$3,211.60
	2002146	02/01/2015	DISP SVC-HACIENDA/NELSON	\$3,448.80
	2001025	02/01/2015	DISP SVC-TRES HERMANOS	\$138.38
<b>60985</b>	02/26/2015		<b>CIVIL WORKS ENGINEERS, INC</b>	<b>\$612.00</b>



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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	367-01-1057	01/31/2015	I-605/VALLEY BLVD IMPROVEMENTS	\$612.00
<b>60986</b>	02/26/2015		<b>CM SERVICE, INC.</b>	<b>\$1,973.83</b>
	Invoice	Date	Description	Amount
	224731	02/03/2015	A/C MAINT-EL ENCANTO	\$1,973.83
<b>60987</b>	02/26/2015		<b>CNC ENGINEERING</b>	<b>\$201,887.38</b>
	Invoice	Date	Description	Amount
	42967	02/13/2015	66KV ELEC SUBSTATION FACILITY	\$2,091.91
	42968	02/13/2015	ON-CALL STREET MAINT PROGRAM	\$5,688.49
	42969	02/13/2015	SAN JOSE AVE WIDENING	\$645.01
	42970	02/13/2015	GALE AVE STREET IMPROVEMENTS	\$2,411.50
	42971	02/13/2015	WALNUT DR SOUTH WIDENING	\$11,966.88
	42972	02/13/2015	CROSSROADS PKY PAVEMENT RECONSTRUCTION	\$39.22
	42973	02/13/2015	CLARK AVE WIDENING	\$16,325.06
	42974	02/13/2015	CITY OF INDUSTRY STREET SWEEPING	\$4,714.35
	42975	02/13/2015	GEN ENG SVC-CIP	\$45,227.83
	42976	02/13/2015	GEN ENG SVC-1/26-2/8/15	\$57,697.18
	42977	02/13/2015	TONNER CYN PROPERTY	\$1,173.42
	42978	02/13/2015	COLIMA RD AND ALBATROSS RD WIDENING	\$117.66
	42979	02/13/2015	TRES HERMANOS IMPROVEMENTS	\$1,351.50
	42980	02/13/2015	CITY ADMIN OFFICES-15625 STAFFORD	\$2,714.66
	42981	02/13/2015	HOMESTEAD MUSEUM MAINT	\$868.67
	42982	02/13/2015	PUC RR SAFETY UPGRADE	\$319.60
	42983	02/13/2015	TRAFFIC SIGNAL-DON JULIAN/SIXTH AVE	\$162.71
	42984	02/13/2015	LAUNDRY BUILDING SETTLEMENT ISSUES	\$364.64
	42985	02/13/2015	IND HILLS FUEL DISPENSING FACILITY	\$627.52
	42986	02/13/2015	PROPERTY MGMT-CITY OWNER PROPERTIES	\$2,423.08
	42987	02/13/2015	HWY BRIDGE PROGRAM FUNDING	\$650.84
	42988	02/13/2015	FISCAL YEAR BUDGET	\$1,372.70

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
42989	02/13/2015		FOLLOW'S CAMP PROPERTY	\$325.44
42990	02/13/2015		VARIOUS ASSIGMENTS: SA TO THE IUDA	\$20,705.26
42991	02/13/2015		COMMUTER RAIL STATION (METRO)	\$78.44
42992	02/13/2015		GATEWAY CITIES COUNCIL OF GOVERNMENTS	\$162.71
42993	02/13/2015		CITY MAINTAINED LANDSCAPE AREAS	\$346.89
42994	02/13/2015		CIVIC-FINANCIAL CENTER LANDSCAPING	\$162.71
42995	02/13/2015		BICYCLE MASTER PLAN	\$2,560.18
42996	02/13/2015		BIXBY DR SIDEWALK	\$3,059.16
42997	02/13/2015		CITY OWNED PROPERTY MISC MAINT	\$693.77
42998	02/13/2015		CITY MAINT YARD-1123 HATCHER AVE	\$156.88
42999	02/13/2015		ARENTH AVE RECONSTRUCTION	\$5,109.73
43000	02/13/2015		DEBRIS REMOVAL FY 14/15	\$1,565.62
43001	02/13/2015		SEWER ATLAS FOR CITY OF INDUSTRY	\$411.81
43002	02/13/2015		FULLERTON RD GRADE SEPARATION STUDY	\$947.11
43003	02/13/2015		ALAMEDA CORRIDOR EAST RELATED PROJECTS	\$392.20
43004	02/13/2015		NOGALES GRADE SEPARATION	\$862.84
43005	02/13/2015		VALLEU BLVD IMPROVEMENTS	\$392.20
032015	03/01/2015		MEALS/WHEELS RENT-MAR 2015	\$5,000.00
<b>60988</b>	02/26/2015		<b>COAST TO COAST BUSINESS</b>	<b>\$285.14</b>
	Invoice	Date	Description	Amount
	434692	01/31/2015	OFFICE SUPPLIES	\$285.14
<b>60989</b>	02/26/2015		<b>CORELOGIC INFORMATION</b>	<b>\$175.00</b>
	Invoice	Date	Description	Amount
	81390380	01/31/2015	GEOGRAPHIC PKG-JAN 2015	\$175.00
<b>60990</b>	02/26/2015		<b>COUNTY OF LA DEPT OF PUBLIC</b>	<b>\$3,113.37</b>
	Invoice	Date	Description	Amount
	PW-15010804557	01/08/2015	STORM DRAIN PERMIT	\$1,489.49
	PW-15010804582	01/08/2015	SIGNAL TIMING	\$1,623.88

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
60991	02/26/2015		DEPT OF ANIMAL CARE & CONTROL	\$2,501.78
	Invoice	Date	Description	Amount
	02/15/15	02/15/2015	SHELTER COST-JAN 2015	\$2,501.78
60992	02/26/2015		DEPT OF TRANSPORTATION	\$114,943.25
	Invoice	Date	Description	Amount
	15004751	01/15/2015	COOP 07-4832 FOR DEC 2015	\$114,943.25
60993	02/26/2015		DIRECTV - FOR BUSINESS	\$156.03
	Invoice	Date	Description	Amount
	25041535352	02/19/2015	HD ACCESS ANNUAL	\$156.03
60994	02/26/2015		EASYLINK SERVICES	\$56.33
	Invoice	Date	Description	Amount
	07634191502	02/09/2015	FAX SVC-JAN 2015	\$56.33
60995	02/26/2015		ELLISON, SCHNEIDER & HARRIS,	\$578.60
	Invoice	Date	Description	Amount
	25249	12/31/2014	PROF SVC-DEC 2014	\$578.60
60996	02/26/2015		ENCO UTILITY SERVICES	\$4,817.00
	Invoice	Date	Description	Amount
	0113-0025MR	02/03/2015	METER READING SVC-JAN 2015	\$1,971.00
	0612-00032S	02/06/2015	METRO SYTEM MONITORING-JAN 2015	\$2,846.00
60997	02/26/2015		ENVIRONS, INC.	\$522.50
	Invoice	Date	Description	Amount
	2768	02/05/2015	LANSCAPE PLANS-SAN JOSE WIDENING	\$222.50
	2769	02/05/2015	LANSCAPE PLANS-HOME DEPOT DRIVEWAY	\$300.00

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
60998	02/26/2015		FEDERAL EXPRESS CORP.	\$363.58
	Invoice	Date	Description	Amount
	2-937-25412	02/13/2015	MESSENGER SVC	\$363.58
60999	02/26/2015		FRAZER, LLP	\$57,675.00
	Invoice	Date	Description	Amount
	135634	01/31/2015	COI-CONSULTING SVC FOR JAN 2015	\$25,825.00
	135597	01/31/2015	COI-ACCTG SVC 1/16-1/31/15	\$31,850.00
61000	02/26/2015		FUEL PROS, INC.	\$150.00
	Invoice	Date	Description	Amount
	0000019977	01/22/2015	IND HLLS FUEL STATION MAINT-JAN 2015	\$150.00
61001	02/26/2015		GAS COMPANY, THE	\$675.25
	Invoice	Date	Description	Amount
	2015-00000987	02/10/2015	01/07-02/06/15 SVC - 15633 RAUSCH RD	\$300.04
	2015-00000988	02/10/2015	01/08-02/06/15 SVC - 15651 STAFFORD ST	\$242.05
	15718RAUSC-FEB15	02/10/2015	01/07-02/06/15 SVC - 15718 RAUSCH RD REAR (BACK)	\$40.85
	2015-00000989	02/10/2015	01/07-02/06/15 SVC - 15625 STAFFORD ST APT A	\$24.44
	2015-00000990	02/10/2015	01/07-02/06/15 SVC - 15625 STAFFORD ST APT B	\$67.87
61002	02/26/2015		GMS ELEVATOR SERVICES, INC	\$134.00
	Invoice	Date	Description	Amount
	00077218	02/02/2015	MO SVC- ELEVATOR	\$134.00
61003	02/26/2015		GRAND CENTRAL RECYCLING &	\$351.86
	Invoice	Date	Description	Amount
	2018143	01/31/2015	GREEN/SOLID WASTE-JAN 2015	\$351.86
61004	02/26/2015		HADDICK'S AUTO BODY	\$3,601.28
	Invoice	Date	Description	Amount

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	047141	01/13/2015	AUTO MAINT-LIC 1166174	\$79.93
	047150	01/13/2015	AUTO MAINT-LIC 8G22464	\$1,076.62
	047152	01/13/2015	AUTO MAINT-LIC 29260E1	\$500.61
	047161	01/13/2015	AUTO MAINT-LIC 6PKM569	\$966.22
	047163	01/13/2015	AUTO MAINT-LIC 7C21316	\$195.33
	047167	01/13/2015	AUTO MAINT-LIC 1320295	\$95.00
	047169	01/13/2015	AUTO MAINT-LIC 1370863	\$81.31
	047170	01/13/2015	AUTO MAINT-LIC 7W20338	\$132.39
	047171	01/13/2015	AUTO MAINT-LIC 1154129	\$95.00
	047216	01/13/2015	AUTO MAINT-LIC 6UQX922	\$129.40
	047217	01/13/2015	AUTO MAINT-LIC 98407C1	\$79.95
	047218	01/13/2015	AUTO MAINT-LIC 1198606	\$84.52
	047238	01/13/2015	AUTO MAINT-LIC E1216421	\$40.00
	047239	01/13/2015	AUTO MAINT-LIC 6UBX655	\$45.00
<b>61005</b>	02/26/2015		<b>HDL COREN &amp; CONE</b>	<b>\$2,400.00</b>
	Invoice	Date	Description	Amount
	0021206-IN	02/06/2015	CONTRACT SVC-FIRST QTR 2015	\$2,400.00
<b>61006</b>	02/26/2015		<b>INDUSTRY SECURITY SERVICES</b>	<b>\$33,148.00</b>
	Invoice	Date	Description	Amount
	14-13459	02/13/2015	SECURITY SVC 2/6-2/12/15	\$3,364.80
	14-13449	02/13/2015	SECURITY SVC 2/6-2/12/15	\$13,246.00
	14-13397	02/06/2015	SECURITY SVC 1/30-2/5/15	\$3,364.80
	14-13387	02/06/2015	SECURITY SVC 1/30-2/5/15	\$13,172.40
<b>61007</b>	02/26/2015		<b>INTERTIE</b>	<b>\$10,950.00</b>
	Invoice	Date	Description	Amount
	1656	02/10/2015	ENERGY CONSULTING-METRO SOLAR	\$10,950.00
<b>61008</b>	02/26/2015		<b>L A COUNTY DEPT OF PUBLIC</b>	<b>\$4,560.02</b>

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	IN150000629	02/05/2015	PILOT ROUTINE MAINT	\$4,560.02
<b>61009</b>	02/26/2015		<b>L A COUNTY SHERIFF'S</b>	<b>\$667,606.07</b>
	Invoice	Date	Description	Amount
	152817NH	02/04/2015	SHERIFF CONTRACT-JAN 2015	\$667,606.07
<b>61010</b>	02/26/2015		<b>LA OPINION</b>	<b>\$292.50</b>
	Invoice	Date	Description	Amount
	2227628	02/01/2015	ELECTION EXPENSE	\$292.50
<b>61011</b>	02/26/2015		<b>LA PUENTE VALLEY COUNTY</b>	<b>\$1,124.25</b>
	Invoice	Date	Description	Amount
	BS;01/15	01/30/2015	WATER MONITORING-BOY SCOUTS RES	\$1,124.25
<b>61012</b>	02/26/2015		<b>LANCAB, INC.</b>	<b>\$3,448.23</b>
	Invoice	Date	Description	Amount
	SI-15-5866	02/05/2015	INSTALL NETWORK CABLING-CITY HALL	\$3,448.23
<b>61013</b>	02/26/2015		<b>METHOD TECHNOLOGIES</b>	<b>\$227.50</b>
	Invoice	Date	Description	Amount
	19475	02/02/2015	CITY WEBSITE UPDATE	\$47.50
	19677	02/11/2015	CITY WEBSITE UPDATE	\$180.00
<b>61014</b>	02/26/2015		<b>MX GRAPHICS, INC.</b>	<b>\$167.10</b>
	Invoice	Date	Description	Amount
	5975	01/20/2015	BLUEPRINT SVC-MP 02 15 2	\$34.99
	6051	01/28/2015	BLUEPRINT SVC-MP 14 12	\$132.11
<b>61015</b>	02/26/2015		<b>PARAGON MICRO INC</b>	<b>\$543.22</b>
	Invoice	Date	Description	Amount

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	607700	02/05/2015	COMPUTER SUPPLIES	\$543.22
<b>61016</b>	02/26/2015		<b>PITNEY BOWES, INC.</b>	<b>\$103.75</b>
	Invoice	Date	Description	Amount
	8554990-FB15	02/13/2015	POSTAGE MACHINE-FEB 2015	\$103.75
<b>61017</b>	02/26/2015		<b>R.F. DICKSON CO., INC.</b>	<b>\$19,486.66</b>
	Invoice	Date	Description	Amount
	2507210	01/31/2015	STREET SWEEPING-JAN 2015	\$19,486.66
<b>61018</b>	02/26/2015		<b>RICKABUS, LEWIS S &amp; GRACE M</b>	<b>\$3,500.00</b>
	Invoice	Date	Description	Amount
	MARCH 2015	02/12/2015	LEASE OF STORAGE SPACE	\$3,500.00
<b>61019</b>	02/26/2015		<b>ROBINSON'S FLOWERS</b>	<b>\$226.18</b>
	Invoice	Date	Description	Amount
	2280	02/03/2015	FLOWERS AND DELIVERY	\$226.18
<b>61020</b>	02/26/2015		<b>SAN GABRIEL VALLEY WATER CO.</b>	<b>\$195.79</b>
	Invoice	Date	Description	Amount
	2015-00000991	02/13/2015	01/13-02/12/15 SVC - 14329 VALLEY	\$195.79
<b>61021</b>	02/26/2015		<b>SNOWDEN ELECTRIC COMPANY,</b>	<b>\$5,897.00</b>
	Invoice	Date	Description	Amount
	14-1328	10/31/2014	PREVENTIVE MAINT-VARIOUS SITES	\$5,897.00
<b>61022</b>	02/26/2015		<b>SO CAL INDUSTRIES</b>	<b>\$93.87</b>
	Invoice	Date	Description	Amount
	171764	02/04/2015	RR RENTAL-TONNER CYN	\$93.87
<b>61023</b>	02/26/2015		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$868.97</b>

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	196285	02/12/2015	OUTAGE REQUEST-745 ANAHEIM/PUENTE	\$868.97
<b>61024</b>	02/26/2015		<b>SPARKLETTS</b>	<b>\$118.41</b>
	Invoice	Date	Description	Amount
	4630213 020815	02/08/2015	WATER DEL SVC	\$118.41
<b>61025</b>	02/26/2015		<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$681.33</b>
	Invoice	Date	Description	Amount
	8032989640	01/24/2015	OFFICE SUPPLIES	\$499.24
	8033100445	01/31/2015	OFFICE SUPPLIES	\$182.09
<b>61026</b>	02/26/2015		<b>SUPERIOR COURT OF CALIFORNIA,</b>	<b>\$2,555.50</b>
	Invoice	Date	Description	Amount
	JANUARY 2015	02/12/2015	PARKING CITATIONS RPT-JAN 2015	\$2,555.50
<b>61027</b>	02/26/2015		<b>TECHNOLOGY UNLIMITED</b>	<b>\$3,113.95</b>
	Invoice	Date	Description	Amount
	290855	01/28/2015	SOFTWARE SVC-CITY HALL	\$3,113.95
<b>61028</b>	02/26/2015		<b>THE 20/20 NETWORK</b>	<b>\$5,000.00</b>
	Invoice	Date	Description	Amount
	1356	01/31/2015	MEDIA CONSULTING-DEC 2014	\$5,000.00
<b>61029</b>	02/26/2015		<b>THRALL, RANCE</b>	<b>\$14,580.00</b>
	Invoice	Date	Description	Amount
	FEBRUARY 2015	02/12/2015	MAINT SVC-FEB 2015	\$14,580.00
<b>61030</b>	02/26/2015		<b>TOWERSTREAM CORPORATION</b>	<b>\$1,915.00</b>
	Invoice	Date	Description	Amount
	281224	03/01/2015	WIRELESS INTERNET-METRO SOLAR	\$965.00



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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	281173	03/01/2015	WIRELESS INTERNET-COI	\$950.00
<b>61031</b>	02/26/2015		<b>TRIMARK ASSOCIATES, INC.</b>	<b>\$1,726.67</b>
	Invoice	Date	Description	Amount
	EB11001	02/01/2015	MAINT SVC-METRO SOLAR	\$1,726.67
<b>61032</b>	02/26/2015		<b>TURBO DATA SYSTEMS, INC</b>	<b>\$398.06</b>
	Invoice	Date	Description	Amount
	22408	01/31/2015	CITATION PROCESSING-DEC-JAN	\$398.06
<b>61033</b>	02/26/2015		<b>UNDERGROUND SERVICE ALERT OF</b>	<b>\$34.50</b>
	Invoice	Date	Description	Amount
	120150152	02/01/2015	DIG ALERTS	\$34.50
<b>61034</b>	02/26/2015		<b>VERIZON BUSINESS</b>	<b>\$117.47</b>
	Invoice	Date	Description	Amount
	64507827	02/10/2015	01/01-01/30/15 SVC - VARIOUS SITES	\$91.00
	64507826	02/10/2015	01/01-01/31/15 SVC - HATCHER-WIRELESS SVC	\$26.47
<b>61035</b>	02/26/2015		<b>VILLEGAS GENERAL BUILDING</b>	<b>\$2,775.00</b>
	Invoice	Date	Description	Amount
	150	01/12/2015	REPAIR BALCONY-CASA NUEVA	\$2,775.00
<b>61036</b>	02/26/2015		<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$400.00</b>
	Invoice	Date	Description	Amount
	ARINV0182	01/31/2015	ANNUAL RENT-COMM SITE 2015	\$400.00
<b>61037</b>	02/26/2015		<b>WASTE SYSTEMS TECHNOLOGY,</b>	<b>\$37,660.84</b>
	Invoice	Date	Description	Amount
	COI-20215	02/02/2015	COMMERCIAL WASTE PROGRAM	\$20,831.07
	COI-10715	01/07/2015	COMMERCIAL WASTE PROGRAM	\$16,829.77

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61038	02/26/2015	WEATHERITE SERVICE		\$914.00
Invoice	Date	Description	Amount	
L161759	02/03/2015	A/C MAINT-IMC	\$152.00	
L161725	01/30/2015	A/C MAINT-IMC	\$392.00	
L161733	01/30/2015	A/C MAINT-15660 STAFFORD/15559 RAUSCH	\$370.00	

Checks	Status	Count	Transaction Amount
	Total	88	\$1,678,072.84

*CITY COUNCIL*

ITEM NO. 6.1

**NOTICE OF PUBLIC HEARING WITH RESPECT TO THE ISSUANCE OF TAX-EXEMPT AND/OR TAXABLE OBLIGATIONS BY THE CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY FOR THE PURPOSE OF FINANCING OR REFINANCING FACILITIES FOR THE BENEFIT OF GORDON BRUSH MFG. CO., INC., AND/OR A RELATED OR SUCCESSOR ENTITY**

NOTICE IS HEREBY GIVEN that at 9:00 a.m. on February 26, 2015, or as soon thereafter as the matter may be heard, at the City of Industry, 15651 East Stafford Street, Council Chambers, City of Industry, California 91744, the City Council of the City of Industry (the "City Council") will conduct a public hearing (the "Public Hearing") at which the City Council will hear and consider information concerning the issuance, from time to time, pursuant to a plan of finance, of one or more series of tax-exempt and/or taxable obligations by the California Enterprise Development Authority (the "Issuer") in an aggregate principal amount not to exceed Ten Million Dollars (\$10,000,000) (the "Obligations") for the benefit of Gordon Brush Mfg. Co., Inc., and/or a related or successor entity (the "Borrower"). The Issuer will loan the proceeds of the Obligations to the Borrower pursuant to one or more loan agreements (the "Loan Agreement"). The proceeds of the Obligations loaned to the Borrower will be applied to (1) finance or refinance the cost of acquisition, rehabilitation and equipping of an approximately 178,000 square foot manufacturing and distribution facility located at 3737 Capitol Avenue, City of Industry, California 90601 (collectively, the "Facilities"), and (2) the payment of certain financing costs and costs of issuance in connection with the Obligations. The Facilities will be used to manufacture and distribute standard, special and custom brushes used in a variety of applications including industrial, art, medical, aerospace and military, or for the production and distribution of other tangible personal property. The Obligations will be paid entirely from repayments by the Borrower under the Loan Agreement.

Notice is further given that the Borrower has filed an application with the Issuer in connection with the proposed financing of the Facilities with the proceeds of the Obligations, and reference is hereby made to such application for further particulars.

Neither the faith and credit nor the taxing power of the City of Industry (the "City"), the State of California (the "State") or any other political corporation, subdivision or agency of the State is pledged to the payment of the principal of, premium, if any, or interest on, the Obligations, nor shall the City, the State or any other political corporation, subdivision or agency of the State be liable or obligated to pay the principal of, premium, if any, or interest on, the Obligations.

The Public Hearing is intended to comply with the public approval requirements of Section 147(f) of the Code.

Those wishing to comment or those who have any questions regarding the proposed nature and location of the Facilities and the financing of the Facilities with the proceeds of the Obligations may either appear in person at the time and place indicated above or submit written comments, which must be received prior to the Public Hearing by the City Council addressed to: City of Industry, Attention: City Clerk, 15625 East Stafford Street, Suite 100, City of Industry, California 91744.



# CITY OF INDUSTRY

P.O. Box 3366 • 15625 E. Stafford St. • City of Industry, CA 91744-0366 • (626) 333-2211 • FAX (626) 961-6795

## MEMORANDUM

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Kevin Radecki, City Manager

**Date:** February 19, 2015

**Subject:** CONDUCT TAX EQUITY AND FISCAL RESPONSIBILITY ACT (TEFRA) HEARING AND ADOPTION OF A RESOLUTION APPROVING THE ISSUANCE OF \$10,000,000 OF CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY REVENUE BONDS FOR THE BENEFIT OF KLR GROUP, LLC, GORDON BRUSH MFG. CO., INC. AND/OR A RELATED OR SUCCESSOR ENTITY

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### **RECOMMENDATION:**

It is recommended that the City Council conduct a public hearing and adopt Resolution No. CC 2015-02 approving the issuance by the California Enterprise Development Authority (the "Authority") of not to exceed \$10,000,000 of the Authority's Revenue Bonds (the "Bonds") for the benefit of KLR Group, LLC, a California limited liability company, Gordon Brush Mfg. Co., Inc., a California corporation, and/or a related or successor entity (collectively, the "Corporation").

### **BACKGROUND:**

The Corporation is purchasing, rehabilitating and equipping the real property located at 3737 Capitol Avenue, City of Industry, California 90601, consisting of an approximately 178,000 square foot industrial building on approximately 11 acres of land (the "Facilities"). The Facilities will be used by the Corporation to manufacture and distribute standard, special and custom brushes used in a variety of applications including industrial, art, medical, aerospace and military, or for the production and distribution of other tangible personal property. The Corporation's current operations are located in the City of Commerce and will be relocated to the City of Industry to allow for the expansion of the business. More information on the Corporation's historical development and product offerings can be found at: <http://www.gordonbrush.com>. The Corporation currently has approximately 73 employees. The Corporation has requested the City's and the Authority's assistance in financing the Facilities with industrial development revenue bonds. The financing of the Facilities for the Corporation involves the issuance of tax-exempt and/or taxable bonds and may be completed through the Authority only if the City approves the financing. The Authority is a joint powers authority that was formed by the California Association for Local Economic Development (CALED), a statewide organization composed of economic development professionals at cities, counties, utilities and nonprofit organizations. The Authority was formed to further economic development efforts of CALED's members by assisting in the issuance of conduit revenue bonds. The City is an associate member of the Authority and has previously assisted with conduit bond financings through the Authority.

The Authority's Joint Powers Agreement and the Associate Membership Agreement make very clear that the Bonds issued by the Authority are not an obligation of any of the members.

**FISCAL IMPACT:**

There is no fiscal impact to the City. The adoption of the resolution approving the financing of the Facilities and the issuance of the Bonds complies with the requirements of Section 147(f) of the Internal Revenue Code of 1986. The City does not bear any responsibility for the tax exempt status of the interest on the Bonds, the debt service on the Bonds or any other matter related to the Bonds.

**RECOMMENDED ACTION:**

It is recommended that the City Council:

1. Adopt Resolution No. CC 2015-02 authorizing approving the issuance of the Bonds by the Authority to finance and refinance the Facilities for the benefit of the Corporation.

**ATTACHMENTS:**

Resolution No. CC 2015-02.

**RESOLUTION NO. CC 2015-02**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY APPROVING THE ISSUANCE BY CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY OF NOT TO EXCEED \$10,000,000 AGGREGATE PRINCIPAL AMOUNT OF THE AUTHORITY'S REVENUE BONDS FOR THE BENEFIT OF KLR GROUP, LLC, GORDON BRUSH MFG. CO., INC., AND/OR A RELATED OR SUCCESSOR ENTITY FOR THE PURPOSE OF FINANCING AND REFINANCING THE COST OF ACQUISITION, REHABILITATION AND EQUIPPING OF A MANUFACTURING AND DISTRIBUTION FACILITY, PROVIDING THE TERMS AND CONDITIONS FOR SUCH BONDS AND OTHER MATTERS RELATING THERETO HEREIN SPECIFIED**

WHEREAS, KLR Group, LLC, a California limited liability company, and Gordon Brush Mfg. Co., Inc., a California corporation (the "Applicant") have requested that the California Enterprise Development Authority (the "Authority") issue tax-exempt and/or taxable revenue bonds in an amount not to exceed \$10,000,000 (the "Bonds"), for and on behalf of the Applicant and/or a related or successor entity (the "Borrower"), pursuant to the provisions of Chapter 5 of Division 7 of Title 1 of the Government Code of the State (commencing with Section 6500) (the "Act"), particularly Section 6547.7 of the Act to (a) finance or refinance the cost of acquisition, rehabilitation and equipping of an approximately 178,000 square foot manufacturing and distribution facility located at 3737 Capitol Avenue, City of Industry, California 90601 (collectively, the "Facilities"), and (b) pay certain financing costs and cost of issuance in connection with such financing; and

WHEREAS, the City is an Associate Member of the Authority and is eligible to participate in the Authority's financing programs; and

WHEREAS, the issuance of the Bonds must be approved by the governmental unit on behalf of which the Bonds are issued and a governmental unit having jurisdiction over the territorial limits in which the Facilities are located pursuant to the public approval requirement of Section 147(f) of the Code and Section 91530(f) of the California Industrial Development Financing Act (the "Financing Act"); and

WHEREAS, the Facilities are located within the territorial limits of City and the City Council of the City (the "City Council") is the elected legislative body of the City; and

WHEREAS, the Facilities are expected to provide significant benefits to the residents of the City through the creation of employment opportunities for residents of the City over the long term; and

WHEREAS, the Authority and the Borrower have requested that the City Council approve the issuance of the Bonds by the Authority and the financing and refinancing of

the Facilities with the proceeds of the Bonds pursuant to Section 147(f) of the Code and Section 91530(f) of the Financing Act; and

WHEREAS, the Board of Directors of the Authority in its Resolution No. 15-39, adopted on February 12, 2015, expressed its intent to issue the Bonds for the benefit of the Borrower; and

WHEREAS, the City Council has considered the information contained in the aforesaid application and has considered the determinations of the Authority; and

WHEREAS, the Authority's issuance of the Bonds will result in a more economical and efficient issuance process because of the Authority's expertise in the issuance of conduit revenue bonds; and

WHEREAS, it is intended that this Resolution shall comply with the public approval requirements of Section 147(f) of the Code and the approval requirements of Section 91530(f) of the Financing Act; provided, however, that this Resolution is neither intended to nor shall it constitute an approval by the City Council of the Facilities for any other purpose; and

WHEREAS, a public hearing was held by the City Council on this 26<sup>th</sup> day of February, 2015, at the meeting which commenced at the hour of 9:00 a.m., in the Council Chambers of the City of Industry, 15651 East Stafford Street, City of Industry, California 91744, following a duly published notice thereof in a newspaper of general circulation in the City of Industry, on February 12, 2015, and all persons desiring to be heard have been heard;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, as follows:

Section 1. The City Council hereby finds and determines that all of the recitals are true and correct.

Section 2. The City Council hereby approves the issuance of the Bonds by the Authority, from time to time, pursuant to a plan of finance, which Bonds may be tax-exempt and/or taxable as approved by the Authority in its resolution, in an amount not to exceed \$10,000,000 to finance and refinance the costs of the Facilities. This resolution shall constitute "host" approval of the issuance of the Bonds within the meaning of Section 147(f) of the Code and shall constitute the approval of the issuance of the Bonds within the meaning of the Act and Section 91530(f) of the Financing Act; provided, however, that this Resolution shall not constitute an approval by the City Council of the Facilities for any other purpose. The City shall not bear any responsibility for the tax-exempt status of the interest on the Bonds, the payment of the principal or interest on the Bonds or any other matter related to the Bonds.

Section 3. All actions heretofore taken by the officers, employees and agents of the City with respect to the approval of the Bonds are hereby approved, confirmed and ratified, and the officers and employees of the City and their authorized deputies



and agents are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all certificates and documents which they or bond counsel may deem necessary or advisable in order to consummate the Bonds and otherwise to effectuate the purposes of this Resolution.

Section 4. This Resolution shall take effect from and after its adoption.

Section 5. The City Clerk of the City of Industry shall certify the adoption of this resolution, and thenceforth and thereafter the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 26<sup>th</sup> day of February, 2015.

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Tim Spohn, Mayor

ATTEST:

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Cecelia Dunlap, Deputy City Clerk

*CITY COUNCIL*

ITEM NO. 7.1

**MEMORANDUM**

**TO:** John D. Ballas,  
City Engineer

**DATE:** February 26, 2015

**FROM:** Gerardo Perez, Project Manager

**CONTRACT:** CITY-1411/MP 02-09

**SUBJECT:** Contract Completion Documents  
Fairway Drive and Walnut Drive North Intersection Widening

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The City Council authorized the above project at their meeting of August 9, 2012. The project was implemented under Contract No. CITY-1411 for a final contract amount of \$553,835.90. The contractor was Pima Corporation. CNC Engineering has inspected the site and find all work complete and in accordance with the contract documents.

Therefore, Staff recommends the City Council receive and file the final accounting and approve and authorize the City Engineer to sign the Notification of Construction and Notice of Acceptance.

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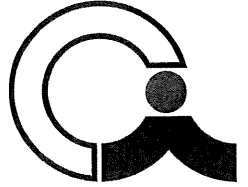
By: Gerardo Perez

Signature: 

GP/rg  
Attach.

c: Clement N. Calvillo  
CITY-1411 - Memo - Completion Docs.wpd

# CITY OF INDUSTRY



- Civic Recreational-Industrial Authority
- City of Industry Waterworks System
- Industry Urban-Development Agency
- Parking Authority

15651 East Stafford Street, City of Industry, CA 91744

## Notification of Construction Completion

**Fairway Drive and Walnut Drive**  
**Project North Intersection Widening** **Date February 26, 2015**  
**Contract No. CITY-1411**  
**Contract MP 02-09**

### Contractor Pima Corporation

As a result of an inspection conducted on 2/6/2015, the contractor's construction work has been completed in accordance with the contract documents, with the exception of the items noted below:

Acceptance of completed construction work shall not relieve the contractor from other requirements of the contract documents.

Accepted by  
Contractor

Khachatur Vartanyan [Signature] 2-13-15  
Printed Name Signature Title Date

Recommended by  
Project Engineer

Joshua Nelson [Signature] Project Engineer 2/17/15  
Printed Name Signature Title Date

Recommended by  
Project Inspector

Tony Farrahi [Signature] Project Inspector 2-17-15  
Printed Name Signature Title Date

Recommended by  
Project Manager

Gerardo Perez [Signature] Project Manager 2-17-15  
Printed Name Signature Title Date

Recommend by  
Public Agency

John D. Ballas \_\_\_\_\_ City Engineer \_\_\_\_\_  
Printed Name Signature Title Date

Approved by  
Public Agency

Kevin Radecki \_\_\_\_\_ City Manager \_\_\_\_\_  
Printed Name Signature Title Date

**RECORDING REQUEST**

and **WHEN RECORDED, MAIL TO:**

Agency **CITY OF INDUSTRY**

**Mailing** 15625 East Stafford Street  
**Address** Attention: Clement N. Calvillo  
**City** City of Industry  
**State, Zip** California 91744

**THIS SPACE FOR RECORDER'S USE**

**NOTICE OF COMPLETION**

Notice is given that work was completed on that certain work known as Project No. **CITY-1411, Fairway Drive and Walnut Drive North Intersection Widening, City of Industry, CA 91744, County of Los Angeles**, for the undersigned agency and said work was accepted as complete on **2/26/2015**. The contractor on said job was **Pima Corporation, 2001 S. Barrington Avenue, Ste. 119 Los Angeles, CA 90025**.

This Notice of Completion is being recorded on behalf of the **Owner, CITY OF INDUSTRY**, a Public Agency.

**City of Industry**

By \_\_\_\_\_  
**John D. Ballas, City Engineer**

State of California            )  
  )ss.  
County of Los Angeles        )

The undersigned, being duly sworn, says: That he is the City Engineer and that he makes this verification on behalf of said entity; that he has read the foregoing and declares that the contents thereof, and that the facts stated herein, are true and correct.

\_\_\_\_\_  
**John D. Ballas, City Engineer**

Subscribed and sworn to (or affirmed) before me on this 26<sup>th</sup> day of February 2015, by John D. Ballas, City Engineer, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Date)

\_\_\_\_\_  
(Notary Signature)

(Seal)

*CITY COUNCIL*

ITEM NO. 7.2

**MEMORANDUM**

**TO:** John D. Ballas,  
City Engineer

**DATE:** February 26, 2015

**FROM:** Gerardo Perez, Project Manager

**CONTRACT:** CITY-1419/MP 13-05

**SUBJECT:** Contract Completion Documents  
Gale Avenue Improvements – Right Turn Lane 1350 Ft W/O Fullerton Road

---

The City Council authorized the above project at their meeting of February 27, 2014. The project was implemented under Contract No. CITY-1419 for a final contract amount of \$362,616.00. The contractor was Excel Paving. CNC Engineering and a Home Depot Representative have inspected the site and find all work complete and in accordance with the contract documents.

Therefore, Staff recommends the City Council receive and file the final accounting and approve and authorize the City Engineer to sign the Notification of Construction and Notice of Acceptance.

---

By: Gerardo Perez

Signature: 

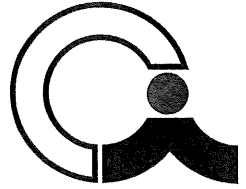
GP/rg  
Attach.

c: Clement N. Calvillo  
CITY-1419 - Memo - Completion Docs.wpd

# CITY OF INDUSTRY

- Civic Recreational-Industrial Authority
- City of Industry Waterworks System
- Industry Urban-Development Agency
- Parking Authority

15651 East Stafford Street, City of Industry, CA 91744



## Notification of Construction Completion

**Gale Avenue Improvements – Right Turn Lane**

**Project 1350 Feet West of Fullerton Road**

**Date February 26, 2015**

**Contract No. CITY-1419**


**Contract**


**MP 13-05**

### Contractor **Excel Paving Company**

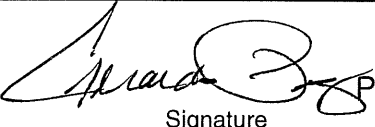
As a result of an inspection conducted on 1/16/2015, the contractor's construction work has been completed in accordance with the contract documents, with the exception of the items noted below:

Acceptance of completed construction work shall not relieve the contractor from other requirements of the contract documents.

Accepted by **DAVID DRUKKER**   
Contractor Printed Name Signature Title **PROJECT MANAGER** Date **2-17-15**

Recommended by **Upendra Joshi**   
Project Engineer Printed Name Signature Title **Project Engineer** Date **2/17/15**

Recommended by **Tony Farrahi**   
Project Inspector Printed Name Signature Title **Project Inspector** Date **2-17-15**

Recommended by **Gerardo Perez**   
Project Manager Printed Name Signature Title **Project Manager** Date **2-17-15**

Recommend by **John D. Ballas** \_\_\_\_\_  
Public Agency Printed Name Signature Title **City Engineer** Date

Approved by **Kevin Radecki** \_\_\_\_\_  
Public Agency Printed Name Signature Title **City Manager** Date



**RECORDING REQUEST**

and **WHEN RECORDED, MAIL TO:**

Agency **CITY OF INDUSTRY**

**Mailing** 15625 East Stafford Street  
**Address** Attention: Clement N. Calvillo  
**City** City of Industry  
**State, Zip** California 91744

**THIS SPACE FOR RECORDER'S USE**

**NOTICE OF COMPLETION**

Notice is given that work was completed on that certain work known as Project No. **CITY-1419, Gale Avenue Improvements – Right Turn Lane 1350 Feet West of Fullerton Road, City of Industry, CA 91744, County of Los Angeles**, for the undersigned agency and said work was accepted as complete on **2/26/2015**. The contractor on said job was **Excel Paving Company 2230 Lemon Avenue Long Beach, CA 90805**.

This Notice of Completion is being recorded on behalf of the **Owner, CITY OF INDUSTRY**, a Public Agency.

City of Industry

By \_\_\_\_\_  
**John D. Ballas, City Engineer**

State of California            )  
  )ss.  
County of Los Angeles        )

The undersigned, being duly sworn, says: That he is the City Engineer and that he makes this verification on behalf of said entity; that he has read the foregoing and declares that the contents thereof, and that the facts stated herein, are true and correct.

\_\_\_\_\_  
**John D. Ballas, City Engineer**

Subscribed and sworn to (or affirmed) before me on this 26<sup>th</sup> day of February 2015, by John D. Ballas, City Engineer, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Date)

\_\_\_\_\_  
(Notary Signature)

(Seal)