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## City of Industry Property and Housing Management Authority

Regular Meeting Agenda  
JUNE 13, 2018  
5:00 p.m.

Chairman Joseph Emmons  
Board Member Saul Jauregui  
Board Member Erin Schriever

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

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### Addressing the Authority:

- ▶ **Agenda Items:** Members of the public may address the Authority 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 Authority is asked to complete a Speaker's Card which can be found at the back of the room and at each 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 Authority.
- ▶ **Public Comments (Non-Agenda Items):** Anyone wishing to address the Authority 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 Authority from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the Authority is asked to complete a Speaker's Card which can be found at the back of the room and at each 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 Authority.

### 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 8:00 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.

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1. Call to Order
  2. Flag Salute
  3. Roll Call
  4. Public Comments

5. **BOARD MATTERS**

- 5.1 Consideration of the Register of Demands for March 7, 2018, April 11, 2018, and May 9, 2018

*RECOMMENDED ACTION: Ratify the Register of Demands for March 7, 2018, April 11, 2018, and May 9, 2018.*

- 5.2 Consideration of the Register of Demands for June 13, 2018

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

6. Adjournment. Next regular meeting: Wednesday, July 11, 2018 at 5:00 p.m.

*CITY OF INDUSTRY PROPERTY AND HOUSING  
MANAGEMENT AUTHORITY*

ITEM NO. 5.1

**INDUSTRY PROPERTY & HOUSING MANAGEMENT AUTHORITY**

**AUTHORIZATION FOR PAYMENT OF BILLS**

Board Meeting March 7, 2018

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
160	INDUSTRY PROPERTY & HOUSING	28,783.87

<u>BANK</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
BofA	BANK OF AMERICA CHECKING	28,783.87

**APPROVED PER DIRECTOR OF FINANCE**

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**Industry Property and Housing Management Authority  
Board Meeting  
March 7, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
<b>21149</b>	02/02/2018		<b>INDUSTRY PUBLIC UTILITY</b>	<b>\$85.89</b>
	Invoice	Date	Description	Amount
	2018-00000918	01/18/2018	12/10-01/10/18 SVC - 16000 E TEMPLE AVE C	\$85.89
<b>21150</b>	02/02/2018		<b>SOCALGAS</b>	<b>\$25.49</b>
	Invoice	Date	Description	Amount
	2018-00000920	01/17/2018	01/10-01/13/18 SVC - 20137 E WALNUT DR S	\$25.49
<b>21151</b>	02/13/2018		<b>ROWLAND WATER DISTRICT</b>	<b>\$209.44</b>
	Invoice	Date	Description	Amount
	2018-00000980	02/01/2018	12/13-01/18/18 SVC - 17217 CHESTNUT	\$91.76
	2018-00000981	02/01/2018	12/13-01/18/18 SVC - 17229 CHESTNUT	\$117.68
<b>21152</b>	02/13/2018		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$18.05</b>
	Invoice	Date	Description	Amount
	2018-00000982	02/02/2018	01/03-02/01/18 SVC - 15722 NELSON AVE	\$18.05
<b>21153</b>	02/20/2018		<b>SOCALGAS</b>	<b>\$11.15</b>
	Invoice	Date	Description	Amount
	2018-00000983	02/06/2018	01/05-02/02/18 SVC - 15722 NELSON AVE	\$11.15
<b>21154</b>	03/07/2018		<b>ABORTA-BUG PEST CONTROL</b>	<b>\$1,575.00</b>
	Invoice	Date	Description	Amount
	22581	02/05/2018	FEBRUARY 2018 PEST SVC - 17217 & 17229 CHES	\$150.00
	22582	02/05/2018	FEBRUARY 2018 PEST SVC - 15652 NELSON AVE	\$75.00
	22583	02/05/2018	FEBRUARY 2018 PEST SVC - 15702 NELSON AVE	\$75.00
	22584	02/05/2018	FEBRUARY 2018 PEST SVC - 15714 NELSON AVE	\$75.00
	22585	02/05/2018	FEBRUARY 2018 PEST SVC - 15722 NELSON AVE	\$75.00
	22586	02/05/2018	FEBRUARY 2018 PEST SVC - 15730 NELSON AVE	\$75.00
	22587	02/05/2018	FEBRUARY 2018 PEST SVC - 15736 NELSON AVE	\$75.00
	22623	02/09/2018	FEBRUARY 2018 PEST SVC - 16200 TEMPLE AVE	\$300.00
	22624	02/09/2018	FEBRUARY 2018 PEST SVC - 16212 TEMPLE AVE	\$75.00

**Industry Property and Housing Management Authority  
Board Meeting  
March 7, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
	22625	02/09/2018	FEBRUARY 2018 PEST SVC - 16242 TEMPLE AVE	\$75.00
	22626	02/09/2018	FEBRUARY 2018 PEST SVC - 16238 TEMPLE AVE	\$75.00
	22627	02/09/2018	FEBRUARY 2018 PEST SVC - 16229 TEMPLE AVE	\$75.00
	22628	02/09/2018	FEBRUARY 2018 PEST SVC - 16227 TEMPLE AVE	\$75.00
	22629	02/09/2018	FEBRUARY 2018 PEST SVC - 16224 TEMPLE AVE	\$75.00
	22630	02/09/2018	FEBRUARY 2018 PEST SVC - 16220 TEMPLE AVE	\$75.00
	22631	02/09/2018	FEBRUARY 2018 PEST SVC - 16218 TEMPLE AVE	\$75.00
	22632	02/09/2018	FEBRUARY 2018 PEST SVC - 16217 TEMPLE AVE	\$75.00
<b>21155</b>	03/07/2018		<b>CITY OF INDUSTRY</b>	<b>\$11,092.48</b>
	Invoice	Date	Description	Amount
	2/15/18-IPHMA	02/15/2018	INSURANCE PREMIUM ALLOCATION FY 17-18	\$11,092.48
<b>21156</b>	03/07/2018		<b>FERRERO, JOHN, P.</b>	<b>\$700.00</b>
	Invoice	Date	Description	Amount
	01/29/18	01/29/2018	SECURITY DEPOSIT REFUND	\$700.00
<b>21157</b>	03/07/2018		<b>HOME DEPOT CREDIT SERVICE</b>	<b>\$1,094.09</b>
	Invoice	Date	Description	Amount
	5974919	02/12/2018	MICROWAVE - 15702 NELSON AVE	\$467.57
	4974962	02/13/2018	WASHING MACHINE - 17217 CHESTNUT ST	\$626.52
<b>21158</b>	03/07/2018		<b>KLINE'S PLUMBING, INC.</b>	<b>\$1,675.00</b>
	Invoice	Date	Description	Amount
	10624	02/08/2018	EMERGENCY PLUMBING SVC - 15714 NELSON	\$1,675.00
<b>21159</b>	03/07/2018		<b>SATSUMA LANDSCAPE &amp; MAINT.</b>	<b>\$6,597.28</b>
	Invoice	Date	Description	Amount
	0118EHNHCS	01/31/2018	JANUARY 2018 LANDSCAPE MAINTENANCE	\$6,597.28
<b>21160</b>	03/07/2018		<b>SPIVEY, BERT</b>	<b>\$700.00</b>
	Invoice	Date	Description	Amount

**Industry Property and Housing Management Authority  
Board Meeting  
March 7, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
	01/29/18	01/29/2018	SECURITY DEPOSIT REFUND	\$700.00
<b>21161</b>	03/07/2018		<b>THE MORROW LAW FIRM</b>	<b>\$5,000.00</b>
	Invoice	Date	Description	Amount
	JANUARY 2018	02/07/2018	PROFESSIONAL SVC - JANUARY 2018	\$5,000.00

Checks	Status	Count	Transaction Amount
	Total	13	\$28,783.87

**INDUSTRY PROPERTY & HOUSING MANAGEMENT AUTHORITY**

**AUTHORIZATION FOR PAYMENT OF BILLS**

Board Meeting April 11, 2018

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
160	INDUSTRY PROPERTY & HOUSING	41,182.19

<u>BANK</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
BofA	BANK OF AMERICA CHECKING	41,182.19

**APPROVED PER ACTING DIRECTOR OF DEVELOPMENT SERVICES AND ADMINISTRATION**

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**Industry Property and Housing Management Authority  
Board Meeting  
April 11, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
21162	03/02/2018		INDUSTRY PUBLIC UTILITY	\$81.64
	Invoice	Date	Description	Amount
	2018-00001044	02/14/2018	01/10-02/10/18 SVC - 16000 E TEMPLE AVE C	\$81.64
21163	03/02/2018		SO CALIFORNIA EDISON COMPANY	\$20.46
	Invoice	Date	Description	Amount
	2018-00001045	02/13/2018	01/10-02/12/18 SVC - 20137 WALNUT DR S	\$20.46
21164	03/02/2018		WALNUT VALLEY WATER DISTRICT	\$129.52
	Invoice	Date	Description	Amount
	2898729	02/08/2018	01/04-02/01/18 SVC - 20137 WALNUT DR	\$129.52
21165	03/06/2018		INDUSTRY PUBLIC UTILITIES	\$162.36
	Invoice	Date	Description	Amount
	2018-00001071	02/16/2018	12/18-02/16/18 SVC - 14063 PROCTOR	\$162.36
21166	03/21/2018		LA PUENTE VALLEY COUNTY	\$532.02
	Invoice	Date	Description	Amount
	2018-00001161	02/16/2018	12/18-02/16/18 SVC - 15736 NELSON	\$85.19
	2018-00001162	02/16/2018	12/18-02/16/18 SVC - 15730 NELSON	\$92.15
	2018-00001163	02/16/2018	12/18-02/16/18 SVC - 15722 NELSON	\$75.91
	2018-00001164	02/16/2018	12/18-02/16/18 SVC - 15714 NELSON	\$73.59
	2018-00001165	02/16/2018	12/18-02/16/18 SVC - 15702 NELSON	\$89.83
	2018-00001166	02/16/2018	12/18-02/16/18 SVC - 15652 NELSON	\$115.35
21167	03/21/2018		ROWLAND WATER DISTRICT	\$188.48
	Invoice	Date	Description	Amount
	2018-00001167	02/28/2018	01/18-02/13/18 SVC - 17217 CHESTNUT	\$87.84
	2018-00001168	02/28/2018	01/18-02/13/18 SVC - 17229 CHESTNUT	\$100.64
21168	03/21/2018		SO CALIFORNIA EDISON COMPANY	\$16.32
	Invoice	Date	Description	Amount

**Industry Property and Housing Management Authority  
Board Meeting  
April 11, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
	2018-00001169	03/06/2018	02/01-03/05/18 SVC - 15722 NELSON AVE	\$16.32
<b>21169</b>	03/21/2018		<b>SOCALGAS</b>	<b>\$13.97</b>
	Invoice	Date	Description	Amount
	2018-00001170	03/08/2018	02/02-03/06/18 SVC - 15722 NELSON AVE	\$13.97
<b>21170</b>	03/21/2018		<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$32.95</b>
	Invoice	Date	Description	Amount
	2936250	03/08/2018	02/02-03/01/18 SVC - 20137 WALNUT DR	\$32.95
<b>21171</b>	03/29/2018		<b>INDUSTRY PUBLIC UTILITY</b>	<b>\$85.18</b>
	Invoice	Date	Description	Amount
	2018-00001192	03/16/2018	02/10-03/10/18 SVC - 16000 E TEMPLE AVE C	\$85.18
<b>21172</b>	03/29/2018		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$14.24</b>
	Invoice	Date	Description	Amount
	2018-00001193	03/15/2018	02/12-03/14/18 SVC - 20137 E WALNUT DR S	\$14.24
<b>21173</b>	03/29/2018		<b>TRADEMARK CONSTRUCTION</b>	<b>\$9,215.11</b>
	Invoice	Date	Description	Amount
	004	02/28/2018	REMOVE & REPLACE TRELIS - 16227 TEMPLE	\$9,215.11
<b>21174</b>	04/11/2018		<b>ABORTA-BUG PEST CONTROL</b>	<b>\$600.00</b>
	Invoice	Date	Description	Amount
	22743	03/05/2018	MARCH 2018 PEST SVC - 17217 & 17229 CHESTN	\$150.00
	22744	03/05/2018	MARCH 2018 PEST SVC - 15652 NELSON AVE	\$75.00
	22745	03/05/2018	MARCH 2018 PEST SVC - 15702 NELSON AVE	\$75.00
	22746	03/05/2018	MARCH 2018 PEST SVC - 15714 NELSON AVE	\$75.00
	22747	03/05/2018	MARCH 2018 PEST SVC - 15722 NELSON AVE	\$75.00
	22748	03/05/2018	MARCH 2018 PEST SVC - 15730 NELSON AVE	\$75.00
	22749	03/05/2018	MARCH 2018 PEST SVC - 15736 NELSON AVE	\$75.00

**Industry Property and Housing Management Authority  
Board Meeting  
April 11, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
21175	04/11/2018		ALL AMERICAN CONTRACTING	\$9,965.00
	Invoice	Date	Description	Amount
	1534	02/09/2018	NEW CARPET & PAINT - 16000 TEMPLE AVE CON	\$9,965.00
21176	04/11/2018		IPHMA - PAYROLL ACCOUNT	\$6,000.00
	Invoice	Date	Description	Amount
	FEB-18	03/01/2018	REIMBURSE PAYROLL - FEBRUARY 2018	\$3,000.00
	MAR-18	04/04/2018	REIMBURSE PAYROLL - MARCH 2018	\$3,000.00
21177	04/11/2018		KLINE'S PLUMBING, INC.	\$250.00
	Invoice	Date	Description	Amount
	10636	02/22/2018	EMERGENCY PLUMBING SVC - 16000 TEMPLE AV	\$250.00
21178	04/11/2018		LOWE'S/SYNCHRONY BANK	\$143.48
	Invoice	Date	Description	Amount
	23837421	02/28/2018	SUPPLIES FOR CLOSET DOOR REPAIR - 16220 TE	\$143.48
21179	04/11/2018		SATSUMA LANDSCAPE & MAINT.	\$13,731.46
	Invoice	Date	Description	Amount
	0218EHNHCS	02/27/2018	FEBRUARY 2018 LANDSCAPE MAINTENANCE	\$13,731.46

Checks	Status	Count	Transaction Amount
	Total	18	\$41,182.19

**INDUSTRY PROPERTY & HOUSING MANAGEMENT AUTHORITY**  
AUTHORIZATION FOR PAYMENT OF BILLS  
Board Meeting May 9, 2018

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
160	INDUSTRY PROPERTY & HOUSING	33,836.21

<u>BANK</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
BofA	BANK OF AMERICA CHECKING	33,836.21

**APPROVED PER ACTING CITY MANAGER**

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**Industry Property and Housing Management Authority  
Board Meeting  
May 9, 2018**

Check	Date	Payee Name		Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
21180	04/12/2018	ROWLAND WATER DISTRICT		\$230.08
	Invoice	Date	Description	Amount
	2018-00001276	03/28/2018	02/13-03/19/18 SVC - 17217 CHESTNUT	\$113.44
	2018-00001277	03/28/2018	02/13-03/19/18 SVC - 17229 CHESTNUT	\$116.64
21181	04/17/2018	SOCALGAS		\$12.08
	Invoice	Date	Description	Amount
	2018-00001278	04/06/2018	03/06-04/04/18 SVC - 15722 NELSON AVE	\$12.08
21182	04/26/2018	BANK OF AMERICA - VISA		\$63.26
	Invoice	Date	Description	Amount
	04/06/18 - IPHMA	04/06/2018	03/22/18 HOME DEPOT PURCHASE FOR 16000 TEMPLE AVE B	\$63.26
21183	04/26/2018	INDUSTRY PUBLIC UTILITY COMMISSION		\$90.08
	Invoice	Date	Description	Amount
	2018-00001324	04/16/2018	03/10-04/10/18 SVC - 16000 E TEMPLE AVE C	\$90.08
21184	04/26/2018	WALNUT VALLEY WATER DISTRICT		\$20.00
	Invoice	Date	Description	Amount
	2970890	04/12/2018	03/02-04/02/18 SVC - 20137 WALNUT DR	\$20.00
21185	05/09/2018	ABORTA-BUG PEST CONTROL		\$3,056.00
	Invoice	Date	Description	Amount
	22765	03/09/2018	MARCH 2018 PEST SVC - 16200 TEMPLE AVE CONDOS	\$300.00
	22766	03/09/2018	MARCH 2018 PEST SVC - 16212 TEMPLE AVE	\$75.00
	22767	03/09/2018	MARCH 2018 PEST SVC - 16242 TEMPLE AVE	\$75.00
	22768	03/09/2018	MARCH 2018 PEST SVC - 16238 TEMPLE AVE	\$75.00

**Industry Property and Housing Management Authority  
Board Meeting  
May 9, 2018**

Check	Date	Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>			
22769	03/09/2018	MARCH 2018 PEST SVC - 16229 TEMPLE AVE	\$75.00
22770	03/09/2018	MARCH 2018 PEST SVC - 16227 TEMPLE AVE	\$75.00
22771	03/09/2018	MARCH 2018 PEST SVC - 16224 TEMPLE AVE	\$75.00
22772	03/09/2018	MARCH 2018 PEST SVC - 16220 TEMPLE AVE	\$75.00
22773	03/09/2018	MARCH 2018 PEST SVC - 16218 TEMPLE AVE	\$75.00
22774	03/09/2018	MARCH 2018 PEST SVC - 16217 TEMPLE AVE	\$75.00
22938	04/09/2018	APRIL 2018 PEST SVC - 17217 & 17229 CHESTNUT ST	\$150.00
22939	04/09/2018	APRIL 2018 PEST SVC - 15652 NELSON AVE	\$75.00
22940	04/09/2018	APRIL 2018 PEST SVC - 15702 NELSON AVE	\$75.00
22941	04/09/2018	APRIL 2018 PEST SVC - 15714 NELSON AVE	\$75.00
22942	04/09/2018	APRIL 2018 PEST SVC - 15722 NELSON AVE	\$75.00
22943	04/09/2018	APRIL 2018 PEST SVC - 15730 NELSON AVE	\$75.00
22944	04/09/2018	APRIL 2018 PEST SVC - 15736 NELSON AVE	\$75.00
22968	04/12/2018	APRIL 2018 PEST SVC - 16200 TEMPLE AVE CONDOS	\$300.00
22969	04/12/2018	APRIL 2018 PEST SVC - 16212 TEMPLE AVE	\$75.00
22970	04/12/2018	APRIL 2018 PEST SVC - 16242 TEMPLE AVE	\$75.00
22971	04/12/2018	APRIL 2018 PEST SVC - 16238 TEMPLE AVE	\$75.00
22972	04/12/2018	APRIL 2018 PEST SVC - 16229 TEMPLE AVE	\$75.00
22973	04/12/2018	APRIL 2018 PEST SVC - 16227 TEMPLE AVE	\$75.00
22974	04/12/2018	APRIL 2018 PEST SVC - 16224 TEMPLE AVE	\$75.00
22975	04/12/2018	APRIL 2018 PEST SVC - 16220 TEMPLE AVE	\$75.00
22976	04/12/2018	APRIL 2018 PEST SVC - 16218 TEMPLE AVE	\$75.00
22977	04/12/2018	APRIL 2018 PEST SVC - 16217 TEMPLE AVE	\$75.00
23034	04/23/2018	RODENT TRAPS - 16200 TEMPLE AVE CONDOS	\$506.00

21186	05/09/2018	ALL AMERICAN CONTRACTING CORPORATION	\$17,245.00
Invoice	Date	Description	Amount

**Industry Property and Housing Management Authority  
Board Meeting  
May 9, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
1536	04/24/2018		NEW FLOORING & STORM DRAIN - 15722 NELSON AVE	\$17,245.00
<b>21187</b>	05/09/2018		<b>IPHMA - PAYROLL ACCOUNT</b>	<b>\$2,000.00</b>
	Invoice	Date	Description	Amount
	APR-18	05/01/2018	REIMBURSE PAYROLL - APRIL 2018	\$2,000.00
<b>21188</b>	05/09/2018		<b>KIKI'S INDUSTRIAL CLEANING SERVICE</b>	<b>\$550.00</b>
	Invoice	Date	Description	Amount
	3/8 & 3/9/18	04/01/2018	CLEANING SVC - 16000 TEMPLE AVE UNIT C & 15722 NELSON	\$550.00
<b>21189</b>	05/09/2018		<b>KLINE'S PLUMBING, INC.</b>	<b>\$350.00</b>
	Invoice	Date	Description	Amount
	10691	04/09/2018	EMERGENCY PLUMBING SVC - 16220 TEMPLE AVE	\$350.00
<b>21190</b>	05/09/2018		<b>SATSUMA LANDSCAPE &amp; MAINT.</b>	<b>\$10,219.71</b>
	Invoice	Date	Description	Amount
	0318EHNHCS	03/29/2018	MARCH 2018 LANDSCAPE MAINTENANCE	\$10,219.71

Checks	Status	Count	Transaction Amount
	Total	11	\$33,836.21

*CITY OF INDUSTRY PROPERTY AND HOUSING  
MANAGEMENT AUTHORITY*

ITEM NO. 5.2



**INDUSTRY PROPERTY & HOUSING MANAGEMENT AUTHORITY**  
AUTHORIZATION FOR PAYMENT OF BILLS  
Board Meeting June 13, 2018

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
160	INDUSTRY PROPERTY & HOUSING	35,293.20

<u>BANK</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
BofA	BANK OF AMERICA CHECKING	35,293.20

APPROVED PER ACTING CITY MANAGER

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**Industry Property and Housing Management Authority  
Board Meeting  
June 13, 2018**

Check	Date			Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>					
21191	05/11/2018			<b>INDUSTRY PUBLIC UTILITIES</b>	<b>\$124.56</b>
	Invoice	Date	Description	Amount	
	2018-00001408	04/16/2018	02/16-04/16/18 SVC - 14063 PROCTOR	\$124.56	
21192	05/11/2018			<b>LA PUENTE VALLEY COUNTY WATER DISTRICT</b>	<b>\$433.39</b>
	Invoice	Date	Description	Amount	
	2018-00001409	04/16/2018	02/16-04/16/18 SVC - 15730 NELSON	\$58.39	
	2018-00001410	04/16/2018	02/16-04/16/18 SVC - 15736 NELSON	\$60.00	
	2018-00001411	04/16/2018	02/16-04/16/18 SVC - 15722 NELSON	\$45.51	
	2018-00001412	04/16/2018	02/16-04/16/18 SVC - 15714 NELSON	\$78.23	
	2018-00001413	04/16/2018	02/16-04/16/18 SVC - 15702 NELSON	\$101.43	
	2018-00001414	04/16/2018	02/16-04/16/18 SVC - 15652 NELSON	\$89.83	
21193	05/11/2018			<b>ROWLAND WATER DISTRICT</b>	<b>\$194.88</b>
	Invoice	Date	Description	Amount	
	2018-00001415	04/26/2018	03/19-04/16/18 SVC - 17217 CHESTNUT	\$91.04	
	2018-00001416	04/26/2018	03/19-04/16/18 SVC - 17229 CHESTNUT	\$103.84	
21194	05/16/2018			<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$30.67</b>
	Invoice	Date	Description	Amount	
	2018-00001470	05/04/2018	04/04-05/03/18 SVC - 15722 NELSON AVE	\$30.67	
21195	05/16/2018			<b>SOCALGAS</b>	<b>\$9.92</b>
	Invoice	Date	Description	Amount	
	2018-00001471	05/07/2018	04/04-05/03/18 SVC - 15722 NELSON AVE	\$9.92	
21196	05/23/2018			<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$20.00</b>

**Industry Property and Housing Management Authority  
Board Meeting  
June 13, 2018**

Check	Date		Payee Name	Check Amount
<b>IPHMA.CHK - IPHMA BofA Checking</b>				
	Invoice	Date	Description	Amount
	2995701	05/10/2018	04/03-05/03/18 SVC - 20137 WALNUT DR	\$20.00
<b>21197</b>	06/04/2018		<b>INDUSTRY PUBLIC UTILITY COMMISSION</b>	<b>\$90.30</b>
	Invoice	Date	Description	Amount
	2018-00001483	05/17/2018	04/10-05/10/18 SVC - 16000 E TEMPLE AVE C	\$90.30
<b>21198</b>	06/13/2018		<b>ABORTA-BUG PEST CONTROL</b>	<b>\$3,405.00</b>
	Invoice	Date	Description	Amount
	23103	05/02/2018	RODENT TRAP CHECK - TEMPLE AVE CONDOS	\$85.00
	10212	05/07/2018	MAY 2018 PEST SVC	\$1,575.00
	10247	05/10/2018	RODENT TRAP CHECK - TEMPLE AVE CONDOS	\$85.00
	10457	05/24/2018	RODENT TRAP CHECK - TEMPLE AVE CONDOS	\$85.00
	10444	06/04/2018	JUNE 2018 PEST SVC	\$1,575.00
<b>21199</b>	06/13/2018		<b>IPHMA - PAYROLL ACCOUNT</b>	<b>\$1,000.00</b>
	Invoice	Date	Description	Amount
	MAY-18	05/30/2018	REIMBURSE PAYROLL - MAY 2018	\$1,000.00
<b>21200</b>	06/13/2018		<b>IRRI-CARE PLUMBING &amp; BACKFLOW TESTING, INC.</b>	<b>\$2,270.00</b>
	Invoice	Date	Description	Amount
	8849	05/31/2018	BACKFLOW TESTING & REPAIRS	\$2,270.00
<b>21201</b>	06/13/2018		<b>KLINE'S PLUMBING, INC.</b>	<b>\$280.00</b>
	Invoice	Date	Description	Amount
	10726	05/09/2018	EMERGENCY PLUMBING SVC - 15730 NELSON	\$280.00

**Industry Property and Housing Management Authority  
Board Meeting  
June 13, 2018**

Check	Date	Payee Name	Check Amount
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IPHMA.CHK - IPHMA BofA Checking

21202	06/13/2018	SATSUMA LANDSCAPE & MAINT.	\$27,434.48	
	Invoice	Date	Description	Amount
	0418EHNHCS	04/27/2018	APRIL 2018 LANDSCAPE MAINTENANCE	\$13,023.09
	0518EHNHCS	05/30/2018	MAY 2018 LANDSCAPE MAINTENANCE	\$14,411.39

Checks	Status	Count	Transaction Amount
	Total	12	\$35,293.20