

CITY OF INDUSTRY

CITY COUNCIL REGULAR MEETING AGENDA

SEPTEMBER 27, 2018
9:00 AM



Mayor Mark Radecki
Mayor Pro Tem Cory Moss
Council Member Abraham Cruz
Council Member Catherine Marcucci
Council Member Newell Ruggles

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

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 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.

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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 Consideration of the Register of Demands for September 27, 2018

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

5.2 Consideration of the minutes of September 13, 2018 regular meeting

RECOMMENDED ACTION: Approve as submitted.

6. **ACTION ITEMS**

6.1 Consideration of the Notice of Completion for El Encanto Parking Electrical Repairs, with Quality Light and Electrical. (Contract No. CIP-FAC-18-010-B, Agreement No. DS-18-049-A)

RECOMMENDED ACTION: Approve the Notice of Completion and authorize the Contract City Engineer to execute and the Deputy City Clerk to file same.

6.2 Consideration of the Notice of Completion for Auto Mall Alley Safety Improvements, with FS Contractors, Inc. (Contract No. CIP-ST-18-022-B, Agreement No. DS-18-025-B)

RECOMMENDED ACTION: Approve the Notice of Completion and authorize the Contract City Engineer to execute and the Deputy City Clerk to file same.

6.3 Consideration of Change Order Nos. 1 and 2, and Notice of Completion for Pavement & Curb Markings, with WJG Enterprises, Inc. dba PCI (Contract No. CITY-1436)

RECOMMENDED ACTION: Approve Change Order Nos. 1 and 2, and authorize the Mayor to execute the Change Orders, approve the Notice of Completion and authorize the Contract City Engineer to execute and the Deputy City Clerk to file same.

- 6.4 Presentation and discussion regarding the size and the funding methodology for the Solar Panel Carports at the City Hall Parking Lot by Skybridge Renewables

RECOMMENDED ACTION: Select the size of the system and select a funding methodology.

- 6.5 Consideration of Resolution No. CC 2018-45 approving a contribution of \$20,000.00 to the Land of the Free Veterans Day Golf Classic to be held on November 12, 2018

RECOMMENDED ACTION: Adopt Resolution No. CC 2018-45.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

- 10.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): Four potential cases

- 10.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4): Six potential cases

- 10.3 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry, Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002718-CU-WM-GDS

- 10.4 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002719-CU-WM-GDS

- 10.5 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban- Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171295
- 10.6 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171398
- 10.7 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS173224
- 10.8 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, et al.
Superior Court of California, County of Los Angeles
Case No. BS172995
- 10.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: San Gabriel Valley Water and Power, LLC v. City of Industry, *et al.*
Superior Court of California, County of Los Angeles
11. Adjournment. The next regular City Council Meeting will be Thursday, October 11, 2018 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF SEPTEMBER 27, 2018**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	2,479,215.47
103	PROP A FUND	19,395.08
120	CAPITAL IMPROVEMENT FUND	210,432.99
161	IPUC - ELECTRIC	394,627.80
TOTAL ALL FUNDS		3,103,671.34

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	454,921.66
PROP/A	PROP A - CKING ACCOUNT	19,395.08
REF	REFUSE - CKING ACCOUNT	788,834.49
WFBK	WELLS FARGO - CKING ACCOUNT	1,840,520.11
TOTAL ALL BANKS		3,103,671.34

APPROVED PER ACTING CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
September 27, 2018**

Check	Date			Payee Name	Check Amount
CITYELEC.CHK - City Electric					
1453	09/11/2018			CITY OF INDUSTRY	\$353,171.29
	Invoice	Date	Description	Amount	
	09/11/18	09/11/2018	TRANSFER FUNDS-ELECTRIC	\$353,171.29	
CITYGEN.CHK - City General					
WT1080	09/06/2018			JOHN HANCOCK USA	\$6,750.37
	Invoice	Date	Description	Amount	
	AUGUST 2018	09/06/2018	PARS CONTRIBUTIONS FOR AUGUST 2018	\$6,750.37	
24407	09/11/2018			INDUSTRY PROPERTY & HOUSING	\$10,000.00
	Invoice	Date	Description	Amount	
	09/11/18	09/11/2018	TRANSFER FUNDS-IPHMA A/P	\$10,000.00	
24408	09/11/2018			CIVIC RECREATIONAL INDUSTRIAL	\$85,000.00
	Invoice	Date	Description	Amount	
	09/11/18	09/11/2018	TRANSFER FUNDS-CRIA A/P	\$85,000.00	

Checks	Status	Count	Transaction Amount
	Total	4	\$454,921.66

CITY OF INDUSTRY
PROP A
September 27, 2018

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90012	09/27/2018		COUNTY OF LA DEPT OF PUBLIC	\$16,272.10
	Invoice	Date	Description	Amount
	PW-18081600311	08/16/2018	TRAFFIC ENG-FAIRWAY GRADE SEPARATION	\$16,272.10
90013	09/27/2018		INDUSTRY SECURITY SERVICES	\$3,122.98
	Invoice	Date	Description	Amount
	14-23000	09/07/2018	SECURITY SVC-METROLINK	\$1,393.25
	14-22973	08/31/2018	SECURITY SVC-METROLINK	\$1,729.73

Checks	Status	Count	Transaction Amount
	Total	2	\$19,395.08

**CITY OF INDUSTRY
WELLS FARGO REFUSE
September 27, 2018**

Check	Date	Payee Name			Check Amount
REFUSE - Refuse Account					
WT252	09/06/2018	CITY OF INDUSTRY DISPOSAL CO.			\$788,805.16
	Invoice	Date	Description	Amount	
	3335990	08/31/2018	REFUSE SVC 8/24-8/31/18	\$788,805.16	
80098	09/27/2018	CYS EXCEL INC.			\$29.33
	Invoice	Date	Description	Amount	

Checks	Status	Count	Transaction Amount
	Total	2	\$788,834.49

CITY OF INDUSTRY
WELLS FARGO VOIDED CHECK
September 27, 2018

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69527	09/13/2018		HELLING, TROY	(\$319.29)
	Invoice	Date	Description	Amount
			VOIDED CK-SIGNED IN ERROR	
	08/06/18	08/06/2018	LUNCH MEETING REIMBURSEMENT	(\$113.08)
	08/22/18	08/22/2018	LUNCH MEETING REIMBURSEMENT	(\$110.89)
	08/23/18	08/23/2018	LUNCH MEETING REIMBURSEMENT	(\$95.32)

Check	Status	Count	Transaction Amount
	Total	1	(\$319.29)

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69596	09/11/2018		L A COUNTY REGISTRAR-	\$75.00
	Invoice	Date	Description	Amount
	DP 18-3	09/10/2018	FEE-NOTICE OF EXEMPTION FOR DP 18-3	\$75.00
69597	09/11/2018		LIEBERT CASSIDY WHITMORE	\$70.00
	Invoice	Date	Description	Amount
	12/13/17	09/10/2018	REGISTRATION FEE FOR WEBINAR	\$70.00
69598	09/12/2018		FRONTIER	\$274.13
	Invoice	Date	Description	Amount
	2019-00000305	08/25/2018	08/25-09/24/18 SVC - EM-21760 GARCIA LN	\$66.28
	2019-00000306	08/25/2018	08/25-09/24/18 SVC - EM-21535 BAKER PKWY BLDG 20	\$51.72
	2019-00000307	08/28/2018	08/28-09/27/18 SVC - EM-21912 GARCIA LN-ALARM	\$66.28
	2019-00000308	08/28/2018	08/28-09/27/18 SVC - EM-21700 BAKER PKWY BLDG 23	\$51.72
	2019-00000309	08/28/2018	08/28-09/27/18 SVC - EM-179 S. GRAND	\$38.13
69599	09/12/2018		INDUSTRY PUBLIC UTILITIES	\$328.26
	Invoice	Date	Description	Amount
	2019-00000310	08/21/2018	06/18-08/21/18 SVC - HANDORF LOOP IRRIGATION	\$147.06
	2019-00000311	08/21/2018	06/18-08/21/18 SVC - HANDORF LOOP IRRIGATION	\$181.20
69600	09/12/2018		LA PUENTE VALLEY COUNTY	\$28,179.92
	Invoice	Date	Description	Amount
	2019-00000259	08/21/2018	06/18-08/21/18 SVC - PARRIOTT & DON JULIAN RD	\$127.36
	2019-00000260	08/21/2018	06/18-08/21/18 SVC - DON JULIAN RD	\$886.75
	2019-00000261	08/21/2018	06/18-08/21/18 SVC - 15415 DON JULIAN RD (IRRI)	\$1,935.90
	2019-00000262	08/21/2018	06/18-08/21/18 SVC - VALLEY BLVD (IRRI)	\$106.09

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
2019-00000263	08/21/2018	06/18-08/21/18 SVC - 201 STAFFORD ST (IRRI)	\$3,599.94
2019-00000264	08/21/2018	06/18-08/21/18 SVC - 15414 DON JULIAN RD	\$139.06
2019-00000265	08/21/2018	06/18-08/21/18 SVC - 15414 DON JULIAN RD (IRRI)	\$1,197.91
2019-00000266	08/21/2018	06/18-08/21/18 SVC - 15415 DON JULIAN RD (IRRI)	\$5,328.90
2019-00000267	08/21/2018	06/18-08/21/18 SVC - HACIENDA BLVD (IRRI)	\$59.29
2019-00000268	08/21/2018	06/18-08/21/18 SVC - PROCTOR & EL ENCANTO (I)	\$466.66
2019-00000269	08/21/2018	06/18-08/21/18 SVC - ALONG RAILROAD TRACK (I)	\$827.41
2019-00000270	08/21/2018	06/18-08/21/18 SVC - STAFFORD & OLD VALLEY (I)	\$737.71
2019-00000271	08/21/2018	06/18-08/21/18 SVC - RAUSCH RD (IRRI)	\$513.64
2019-00000272	08/21/2018	06/18-08/21/18 SVC - RAUSCH RD (IRRI)	\$472.69
2019-00000273	08/21/2018	06/18-08/21/18 SVC - 15651 STAFFORD ST	\$2,151.46
2019-00000274	08/21/2018	06/18-08/21/18 SVC - SOTRO ST (IRRI)	\$1,365.61
2019-00000275	08/21/2018	06/18-08/21/18 SVC - NELSON AVE (IRRI)	\$1,970.11
2019-00000276	08/21/2018	06/18-08/21/18 SVC - 15522 NELSON AVE	\$16.39
2019-00000277	08/21/2018	06/18-08/21/18 SVC - 220 HACIENDA BLVD (IRRI)	\$511.51
2019-00000278	08/21/2018	06/18-08/21/18 SVC - STAFFORD ST (IRRI)	\$757.21
2019-00000279	08/21/2018	06/18-08/21/18 SVC - HUDSON AVE (IRRI)	\$425.71
2019-00000280	08/21/2018	06/18-08/21/18 SVC - 211 HACIENDA BLVD (IRRI)	\$187.99
2019-00000281	08/21/2018	06/18-08/21/18 SVC - HACIENDA & STAFFORD (IRR)	\$460.81
2019-00000282	08/21/2018	06/18-08/21/18 SVC - HACIENDA & STAFFORD ST (I)	\$402.31
2019-00000283	08/21/2018	06/18-08/21/18 SVC - 285 HACIENDA BLVD (IRRI)	\$78.79
2019-00000284	08/21/2018	06/18-08/21/18 SVC - 1 AZUSA WAY (IRRI)	\$1,155.06
15660STAFF-AUG18	08/21/2018	06/18-08/21/18 SVC - 15660 STAFFORD ST	\$238.51
2019-00000285	08/21/2018	06/18-08/21/18 SVC - 15625 STAFFORD ST	\$275.74
2019-00000286	08/21/2018	06/18-08/21/18 SVC - 15625 STAFFORD ST	\$69.04
2019-00000287	08/21/2018	06/18-08/21/18 SVC - 15414 DON JULIAN RD	\$508.65

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000288	08/21/2018	06/18-08/21/18 SVC - 15414 DON JULIAN RD (IRRI)	\$1,205.71
69601	09/12/2018		ROWLAND WATER DISTRICT	\$4,760.68
	Invoice	Date	Description	Amount
	2019-00000289	08/29/2018	07/12-08/15/18 SVC - 17401 VALLEY BLVD	\$1,030.96
	2019-00000290	08/29/2018	07/12-08/15/18 SVC - 18044 ROWLAND-LAWSON	\$180.64
	2019-00000291	08/29/2018	07/12-08/15/18 SVC - HURLEY ST & VALLEY BLVD	\$487.79
	2019-00000292	08/29/2018	07/12-08/15/18 SVC - 17217 & 17229 CHESTNUT - IRR	\$219.87
	2019-00000293	08/29/2018	07/12-08/15/18 SVC - 1135 HATCHER STREET	\$33.44
	2019-00000294	08/29/2018	07/12-08/15/18 SVC - 1123C HATCHER STREET	\$177.44
	2019-00000295	08/29/2018	07/12-08/15/18 SVC - 755 NOGALES (RC)	\$239.62
	2019-00000296	08/29/2018	07/12-08/15/18 SVC - AZUSA AVE (RC)	\$105.04
	2019-00000297	08/29/2018	07/12-08/15/18 SVC - 1123D HATCHER STREET	\$78.24
	2019-00000298	08/29/2018	07/12-08/15/18 SVC - 930 AZUSA AVE	\$855.79
	2019-00000299	08/29/2018	07/16-08/16/18 SVC - AZUSA AVE	\$130.27
	2019-00000300	08/29/2018	07/16-08/16/18 SVC - AZUSA AVE - CENTER	\$119.84
	2019-00000301	08/29/2018	07/16-08/16/18 SVC - 1100 AZUSA AVENUE	\$154.30
	2019-00000302	08/29/2018	07/16-08/20/18 SVC - 1015 NOGALES STREET - PUMP	\$250.16
	2019-00000303	08/29/2018	07/16-08/16/18 SVC - 909 U NOGALES STREET	\$663.84
	2019-00000304	08/29/2018	07/16-08/16/18 SVC - 1023U NOGALES STREET	\$33.44
69602	09/12/2018		SAN GABRIEL VALLEY WATER CO.	\$11,688.55
	Invoice	Date	Description	Amount
	2019-00000318	08/28/2018	07/27-08/27/18 SVC - PELLISSIER	\$532.04
	2019-00000319	08/28/2018	07/27-08/27/18 SVC - S/E COR OF PELLISSIER	\$1,521.84
	2019-00000320	08/28/2018	07/27-08/27/18 SVC - PECK/UNION PACIFIC BRIDGE	\$1,158.62
	2019-00000321	08/28/2018	07/27-08/27/18 SVC - PELLISSIER	\$1,665.60

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000322	08/28/2018	07/27-08/27/18 SVC - STA 111-50 CROSSROADS PKY	\$540.02
	2019-00000323	08/28/2018	07/27-08/27/18 SVC - PELLISSIER	\$543.94
	2019-00000324	08/28/2018	07/27-08/27/18 SVC - CROSSROADS PKY NORTH	\$967.03
	2019-00000325	08/28/2018	07/27-08/27/18 SVC - STA 129-00 CROSSROADS PKY	\$1,418.13
	2019-00000326	08/28/2018	07/27-08/27/18 SVC - CROSSROADS PKY SOUTH	\$1,230.47
	2019-00000327	08/28/2018	07/27-08/27/18 SVC - STA 103-80 CROSSROADS PKY	\$240.66
	2019-00000328	08/28/2018	07/27-08/27/18 SVC - CROSSROADS PKY SOUTH	\$1,625.61
	2019-00000329	08/28/2018	07/27-08/27/18 SVC - IRRIG SALT LAKE/SEVENTH	\$244.59
69603	09/12/2018		SO CALIFORNIA EDISON COMPANY	\$341.35
	Invoice	Date	Description	Amount
	2019-00000312	08/29/2018	07/27-08/27/18 SVC - VARIOUS SITES	\$219.43
	2019-00000313	09/01/2018	08/01-09/01/18 SVC - 1 VALLEY/AZUSA	\$15.89
	2019-00000314	09/01/2018	08/02-08/31/18 SVC - 208 S WADDINGHAM WAY CP	\$106.03
69604	09/12/2018		SOCALGAS	\$59.93
	Invoice	Date	Description	Amount
	2019-00000315	08/30/2018	07/27-08/28/18 SVC - 710 NOGALES ST	\$25.03
	2019-00000316	08/30/2018	07/27-08/28/18 SVC - 1015 NOGALES ST	\$20.11
	2019-00000317	09/04/2018	07/31-08/30/18 SVC - 1 INDUSTRY HILLS PKWY	\$14.79
69605	09/12/2018		VERIZON WIRELESS - LA	\$1,476.55
	Invoice	Date	Description	Amount
	9813549248	08/26/2018	07/27-08/26/18 SVC - VARIOUS WIRELESS SVC	\$1,476.55
69606	09/13/2018		LA COUNTY TREASURER AND TAX	\$100.00
	Invoice	Date	Description	Amount
	09/13/2018	09/13/2018	FEE FOR PROPERTY RESEARCH - PUBLIC AUCTION	\$100.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
69607	09/13/2018	HELLING, TROY		\$319.29
	Invoice	Date	Description	Amount
	08/06/18	08/06/2018	LUNCH MEETING REIMBURSEMENT	\$113.08
	08/22/18	08/22/2018	LUNCH MEETING REIMBURSEMENT	\$110.89
	08/23/18	08/23/2018	LUNCH MEETING REIMBURSEMENT	\$95.32
69608	09/19/2018	AT & T		\$9.01
	Invoice	Date	Description	Amount
	2019-00000331	09/01/2018	09/01-09/30/18 SVC - CITY WHITE PAGES	\$9.01
69609	09/19/2018	AT & T		\$598.22
	Invoice	Date	Description	Amount
	3104358208	09/01/2018	09/01-09/30/18 SVC - 600 S BREA CYN-METROLINK T1	\$373.22
	8965019282	09/01/2018	09/01-09/30/18 SVC - 600 S BREA CYN-METROLINK	\$225.00
69610	09/19/2018	FRONTIER		\$2,455.75
	Invoice	Date	Description	Amount
	2019-00000333	09/01/2018	09/01-09/30/18 SVC - VARIOUS GENERATOR SITES	\$1,061.58
	2019-00000334	09/01/2018	09/01-09/30/18 SVC - VARIOUS SITES	\$971.68
	2019-00000335	09/01/2018	09/01-09/30/18 SVC - GS-21650 VALLEY BLVD	\$51.62
	2019-00000336	09/01/2018	09/01-09/30/18 SVC - GS-21700 VALLEY BLVD	\$54.30
	2019-00000337	09/02/2018	09/02-10/01/18 SVC - 1015 NOGALES ST PUMP STN	\$51.10
	2019-00000338	09/02/2018	09/02-10/01/18 SVC - IH GOLF COURSE FUEL PUMP	\$144.99
	2019-00000339	09/04/2018	09/04-10/03/18 SVC - GS-21620 VALLEY BLVD	\$54.30
	2019-00000340	09/04/2018	09/04-10/03/18 SVC - EM-21858 GARCIA LN-ALARM	\$66.18
69611	09/19/2018	SO CALIFORNIA EDISON COMPANY		\$34,890.69
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000341	09/05/2018	08/02-08/31/18 SVC - 15625 STAFFORD ST	\$7,890.45
	2019-00000342	09/05/2018	08/01-09/01/18 SVC - 600 BREA CYN RD	\$475.78
	15660STAFF-SEP18	09/05/2018	07/27-08/27/18 SVC - 15660 STAFFORD ST	\$3,525.48
	2019-00000343	09/06/2018	08/01-09/01/18 SVC - NOGALES ST/SAN JOSE AVE	\$468.48
	2019-00000344	09/06/2018	08/06-09/05/18 SVC - 1123 HATCHER AVE STE A	\$505.93
	2019-00000345	09/06/2018	08/06-09/05/18 SVC - 1135 HATCHER AVE	\$263.82
	2019-00000346	09/07/2018	08/01-09/01/18 SVC - 208 S. WADDINGHAM WAY	\$20,908.22
	2019-00000347	09/07/2018	08/06-09/05/18 SVC - VARIOUS SITES	\$94.02
	2019-00000348	09/08/2018	08/01-09/01/18 SVC - GALE AVE/L STREET	\$35.83
	2019-00000349	09/11/2018	08/09-09/10/18 SVC - 575 BALDWIN PARK BLVD U	\$68.04
	2019-00000350	09/11/2018	07/13-09/06/18 SVC - VALLEY BLVD U-VARIOUS SITES	\$654.64
69612	09/19/2018		SOCALGAS	\$246.82
	Invoice	Date	Description	Amount
	2019-00000351	09/04/2018	07/31-08/30/18 SVC - 2700 CHINO HILLS PKWY	\$46.39
	2019-00000352	09/05/2018	08/02-09/03/18 SVC - 15625 STAFFORD ST APT A	\$18.10
	2019-00000353	09/05/2018	08/02-09/03/18 SVC - 15625 STAFFORD ST APT B	\$30.91
	2019-00000354	09/05/2018	08/02-09/03/18 SVC - 15651 STAFFORD ST	\$34.42
	2019-00000355	09/07/2018	08/01-09/01/18 SVC - 1 INDUSTRY HILLS PKWY UNIT B	\$50.00
	2019-00000359	09/05/2018	08/02-09/03/18 SVC - 15633 RAUSCH RD	\$67.00
69613	09/19/2018		SUBURBAN WATER SYSTEMS	\$622.42
	Invoice	Date	Description	Amount
	180060983248	09/05/2018	08/03-09/04/18 SVC - NE CNR VALLEY/STIMS	\$622.42
69614	09/27/2018		AGUILAR, DENNIS, EDMOND	\$300.00
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	TTTTDA2	09/12/2018	PIANO PERFORMANCE-TWENTIES FESTIVAL	\$300.00
69615	09/27/2018		ANIMAL CRACKER CONSPIRACY	\$1,500.00
	Invoice	Date	Description	Amount
	PPACC1	09/12/2018	CIRCUS PERFORMANCE-TWENTIES FESTIVAL	\$1,500.00
69616	09/27/2018		ART DECO SOCIETY OF LOS	\$415.00
	Invoice	Date	Description	Amount
	PPADSLA3	09/12/2018	FASHION SHOW-TWENTIES FESTIVAL	\$415.00
69617	09/27/2018		B AND T CATTLE	\$14,580.00
	Invoice	Date	Description	Amount
	89	08/30/2018	MAINT SVC-SEP 2018	\$14,580.00
69618	09/27/2018		BLUE OCEAN MEDIA	\$1,550.00
	Invoice	Date	Description	Amount
	PPBOMTTT2	09/12/2018	SOUND TECHNICIAN & RENTALS-TWENTIES	\$1,550.00
69619	09/27/2018		BRYAN PRESS	\$292.32
	Invoice	Date	Description	Amount
	0080046	08/23/2018	#9 RETURN ENVELOPES	\$73.89
	0080047	08/27/2018	#10 REGULAR ENVELOPES	\$218.43
69620	09/27/2018		CALVO, ELISE	\$2,050.00
	Invoice	Date	Description	Amount
	9/18/2018	09/18/2018	CHILD CARE FROM 01/01/18-06/30/18	\$2,050.00

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Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
69621	09/27/2018	CINTAS CORPORATION LOC 693			\$325.96
	Invoice	Date	Description	Amount	
	053301949	09/10/2018	DOOR MATS	\$270.36	
	693143767	09/10/2018	DOOR MATS	\$55.60	
69622	09/27/2018	CITY CLERKS ASSOCIATION OF			\$375.00
	Invoice	Date	Description	Amount	
	3393	09/04/2018	NUTS & BOLTS WORKSHOP-JULIE GUTIERREZ-	\$175.00	
	3395	09/05/2018	NUTS & BOLTS WORKSHOP-LYNN THOMPSON	\$200.00	
69623	09/27/2018	CITY OF INDUSTRY DISPOSAL CO.			\$2,239.52
	Invoice	Date	Description	Amount	
	3333957	08/31/2018	DISP SVC-3226 GILMAN RD	\$84.51	
	3333958	08/31/2018	DISP SVC-16000 TEMPLE AVE	\$140.85	
	3333959	08/31/2018	DISP SVC-14362 PROCTOR AVE	\$84.51	
	3333960	08/31/2018	DISP SVC-15710 NELSON AVE	\$28.17	
	3333961	08/31/2018	DISP SVC-15702 NELSON AVE	\$28.17	
	3333962	08/31/2018	DISP SVC-507 TURNBULL CYN RD	\$56.34	
	3333963	08/31/2018	DISP SVC-15730 NELSON AVE	\$28.17	
	3333964	08/31/2018	DISP SVC-15644 NELSON AVE	\$28.17	
	3333965	08/31/2018	DISP SVC-15626 NELSON AVE	\$28.17	
	3333966	08/31/2018	DISP SVC-629 GIANO AVE	\$56.34	
	3333967	08/31/2018	DISP SVC-754 S 5TH AVE	\$56.34	
	3333968	08/31/2018	DISP SVC-210 S 9TH AVE	\$56.34	
	3333969	08/31/2018	DISP SVC-16020 HILL ST	\$28.17	
	3333970	08/31/2018	DISP SVC-15736 NELSON AVE	\$28.17	
	3333971	08/31/2018	DISP SVC-15634 NELSON AVE	\$28.17	

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CITY.WF.CHK - City General Wells Fargo			
3333972	08/31/2018	DISP SVC-257 TURNBULL CYN RD	\$42.26
3333973	08/31/2018	DISP SVC-643 GIANO AVE	\$56.34
3333974	08/31/2018	DISP SVC-15151 PROCTOR AVE	\$84.51
3333975	08/31/2018	DISP SVC-15157 WALBROOK DR	\$28.17
3333976	08/31/2018	DISP SVC-16000 HILL ST	\$28.17
3333977	08/31/2018	DISP SVC-16010 HILL ST	\$56.34
3333978	08/31/2018	DISP SVC-16014 HILL ST	\$28.17
3333979	08/31/2018	DISP SVC-16229 HANDORF RD	\$28.17
3333980	08/31/2018	DISP SVC-16242 HANDORF RD	\$56.34
3333981	08/31/2018	DISP SVC-16220 HANDORF RD	\$84.51
3333982	08/31/2018	DISP SVC-16218 HANDORF RD	\$28.17
3333983	08/31/2018	DISP SVC-16217 HANDORF RD	\$56.34
3333984	08/31/2018	DISP SVC-16227 HANDORF RD	\$28.17
3333985	08/31/2018	DISP SVC-16238 HANDORF RD	\$28.17
3333986	08/31/2018	DISP SVC-16224 HANDORF RD	\$28.17
3333987	08/31/2018	DISP SVC-15714 NELSON AVE	\$28.17
3333988	08/31/2018	DISP SVC-15652 NELSON AVE	\$28.17
3333989	08/31/2018	DISP SVC-134 TURNBULL CYN RD	\$28.17
3333990	08/31/2018	DISP SVC-14063 PROCTOR AVE	\$84.51
3333991	08/31/2018	DISP SVC-20137 E WALNUT DR	\$28.17
3333992	08/31/2018	DISP SVC-15722 NELSON AVE	\$28.17
3333993	08/31/2018	DISP SVC-17229 CHESTNUT AVE	\$84.51
3333994	08/31/2018	DISP SVC-130 TURNBULL CYN RD	\$28.17
3333995	08/31/2018	DISP SVC-132 TURNBULL CYN RD	\$28.17
3333996	08/31/2018	DISP SVC-138 TURNBULL CYN RD	\$28.17
3333997	08/31/2018	DISP SVC-15236 VALLEY BLVD	\$169.02

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	3333998	08/31/2018	DISP SVC-16200 TEMPLE AVE	\$84.51
	3333999	08/31/2018	DISP SVC-14310 PROCTOR AVE	\$84.51
	3334000	08/31/2018	DISP SVC-16212 TEMPLE AVE	\$84.51
69624	09/27/2018		CITY OF INDUSTRY-PAYROLL ACCT	\$100,000.00
	Invoice	Date	Description	Amount
	PR P/E 9/7/18	09/18/2018	REIMBURSE FOR PAYROLL PE 9/7/18	\$100,000.00
69625	09/27/2018		CITY OF INDUSTRY-REFUSE	\$13,544.82
	Invoice	Date	Description	Amount
	3334685	09/01/2018	DISP SVC-CITY BUS STOPS	\$4,376.33
	3334177	09/01/2018	DISP SVC-TONNER CYN (MAINT YD)	\$1,690.32
	3335626	08/31/2018	DISP SVC-1123 HATCHER AVE	\$6,013.20
	3334178	09/01/2018	DIPS SVC-TONNER CYN	\$621.08
	3334179	09/01/2018	DISP SVC-TRES HERMANOS	\$144.83
	3334176	09/01/2018	DISP SVC-CITY HALL	\$313.42
	3334400	09/01/2018	DISP SVC-205 HUDSON AVE	\$192.82
	3334401	09/01/2018	DISP SVC-841 7TH AVE	\$192.82
69626	09/27/2018		CNC ENGINEERING	\$143,976.25
	Invoice	Date	Description	Amount
	457362	09/13/2018	EL ENCANTO PARKING ELEC REPAIRS	\$1,993.75
	457367	09/13/2018	CATCH BASIN RETROFITS	\$185.00
	457368	09/13/2018	AUTO MALL CAR DEALERSHIP IMPROVEMENTS	\$3,733.75
	457369	09/13/2018	FULLERTON RD PCC	\$507.50
	457370	09/13/2018	ANNUAL SLURRY DEAL FY 19	\$3,630.00

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CITY.WF.CHK - City General Wells Fargo			
457371	09/13/2018	GALE AVE REALIGNMENT	\$8,185.00
457373	09/13/2018	GENERAL ENGINEERING-TRAFFIC	\$13,935.00
457374	09/13/2018	GENERAL ENGINEERING-333 TURNBULL CYN	\$350.00
457375	09/13/2018	GENERAL ENGINEERING-COUNTER SERVICE	\$11,062.50
457376	09/13/2018	GENERAL ENGINEERING-PERMITS	\$12,887.50
457377	09/13/2018	WALNUT DR SOUTH WIDENING	\$6,047.50
457378	09/13/2018	RESURFACING OF DON JULIAN RD	\$12,846.25
457379	09/13/2018	CURB AND PAVEMENT MARKINGS	\$697.50
457380	09/13/2018	AJAX AVE STORM DRAIN	\$4,858.75
457381	09/13/2018	205 HUDSON AVE BLDG	\$777.50
457382	09/13/2018	GENERAL ENGINEERING 8/27-9/9/18	\$40,881.25
457383	09/13/2018	NPDES STORM WATER	\$2,960.00
457384	09/13/2018	TONNER CYN PROPERTY	\$2,272.50
457385	09/13/2018	COLIMA RD WIDENING	\$542.50
457387	09/13/2018	TRES HERMANOS GENERAL ENGINEERING	\$2,085.00
457388	09/13/2018	CITY HALL MAINT	\$907.50
457389	09/13/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$1,380.00
457391	09/13/2018	METROLINK OPERATION AND MAINT	\$3,865.00
457392	09/13/2018	SAN JOSE AVE RECONSTRUCTION	\$2,035.00
457393	09/13/2018	TRAFFIC SIGNAL-NELSON AND SUNSET	\$165.00
457397	09/13/2018	HIGHWAY BRIDGE PROGRAM-AZUSA AVE	\$185.00
102018	09/13/2018	MEALS/WHEELS RENT-OCT 2018	\$5,000.00
69627	09/27/2018	CNC ENGINEERING	\$100,422.50
Invoice	Date	Description	Amount
457347	09/13/2018	EXPO CENTER-STANDARDS OF FACILITIES MAINT	\$1,815.00

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CITY.WF.CHK - City General Wells Fargo			
457348	09/13/2018	EXPO CENTER-STANDARDS OF FACILITIES MAINT	\$7,212.50
457349	09/13/2018	EXPO CENTER-STANDARDS OF FACILITIES MAINT	\$4,902.50
457357	09/13/2018	CITY STREET LIGHT PURCHASE	\$4,620.00
457358	09/13/2018	IBC EAST SIDE STREET LIGHT	\$488.75
457359	09/13/2018	CITY ELECTRICAL FACILITES	\$10,992.50
457360	09/13/2018	EMERGENCY STANDBY POWER GENERATOR	\$3,313.75
457361	09/13/2018	RESURFACING DESIGN-EXPO CENTER PARKING LOT	\$9,990.00
457363	09/13/2018	INDUSTRY HILLS TRAIL GRADING	\$555.00
457364	09/13/2018	INDUSTRY HILLS TRAIL GRADING	\$345.00
457365	09/13/2018	INDUSTRY HILLS TRAIL LIGHTING	\$5,255.00
457366	09/13/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$370.00
457372	09/13/2018	ADA BUS STOP IMPROVEMENTS	\$80.00
457386	09/13/2018	EXPO CENTER-STANDARDS OF FACILITIES MAINT	\$3,627.50
457390	09/13/2018	SAFETY UPGRADES AT VARIOUS RR CROSSINGS	\$1,470.00
457394	09/13/2018	PAICFIC PALMS-LAUNDRY BLDG ISSUES	\$247.50
457395	09/13/2018	INDUSTRY HILLS-FUEL TANKS DISPENSING	\$812.50
457396	09/13/2018	ROUTINE OPERATION-LANDFILL GAS COLLECTION	\$235.00
457398	09/13/2018	FISCAL YEAR BUDGET	\$8,462.50
457399	09/13/2018	ROWLAND ST RECONSTRUCTION	\$330.00
457400	09/13/2018	VARIOUS ASSIGNMENTS RELATED TO SA	\$1,968.75
457401	09/13/2018	NELSON AVE & PUENTE AVE WIDENING	\$660.00
457402	09/13/2018	BONELLI ST RESURFACING	\$185.00
457403	09/13/2018	TARGET SPEED SURVEY	\$9,426.25
457404	09/13/2018	CARTEGRAPH IMPLEMENTATION & MGMT	\$13,067.50
457405	09/13/2018	LOUDEN LANE RESURFACING	\$217.50
457406	09/13/2018	COINER CT RECONSTRUCTION	\$217.50
457407	09/13/2018	NOGALES GRADE SEPARATION	\$165.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	457408	09/13/2018	FULLERTON RD GRADE SEPARATION	\$4,690.00
	457409	09/13/2018	ALAMEDA CORRIDOR EAST RELATED PROJECT	\$555.00
	457410	09/13/2018	FAIRWAY DR GRADE SEPARATION	\$3,287.50
	457411	09/13/2018	TURNBULL CYN RD GRADE SEPARATION	\$857.50
69628	09/27/2018		COMFORT SYSTEMS USA	\$15,796.15
	Invoice	Date	Description	Amount
	92003388	08/28/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
	271974	03/02/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
	271765	02/28/2018	A/C REPAIR COOLING TOWER-EL ENCANTO	\$3,488.00
	271783	02/28/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
	271215	02/07/2018	A/C REPAIR-EL ENCANTO	\$302.50
	270573	01/19/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
	270401	01/12/2018	A/C REPAIR-EL ENCANTO	\$255.00
	270263	01/08/2018	A/C REPAIR CONDENSER-EL ENCANTO	\$1,881.50
	270220	01/03/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
69629	09/27/2018		CORELOGIC INFORMATION	\$192.50
	Invoice	Date	Description	Amount
	81915267	08/31/2018	GEOGRAPHIC PKG-AUG 2018	\$192.50
69630	09/27/2018		COUNTY OF LA DEPT OF PUBLIC	\$18,688.65
	Invoice	Date	Description	Amount
	PW-18081600336	08/16/2018	TRAFFIC SIGNING	\$282.10
	PW-18081600314	08/16/2018	PERMITS FOR CATCH BASIN RETROFITS	\$2,645.51
	PW-18081600325	08/16/2018	STREET MAINT AND INSPECTION	\$5,210.21
	PW-18081600324	08/16/2018	PAVEMENT PATCHING	\$6,060.81

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PW-18081600322	08/16/2018	EMERGENCY LANE CLOSURE	\$113.76
	PW-18081600321	08/16/2018	LITTER AND DEBRIS REMOVAL	\$4,376.26
69631	09/27/2018		ERNEST MILLER	\$405.30
	Invoice	Date	Description	Amount
	TTTTEM15	09/12/2018	PRESENTATION-TWENTIES FESTIVAL	\$300.00
	PPEM14	09/12/2018	REIMBURSE FOR SUPPLIES USED AT WORKSHOP	\$105.30
69632	09/27/2018		FRAZER, LLP	\$42,065.00
	Invoice	Date	Description	Amount
	156694	08/31/2018	COI-PROF SVC FOR AUG 2018	\$36,045.00
	156696	08/31/2018	SA-PROF SVC FOR AUG 2018	\$6,020.00
69633	09/27/2018		FS CONTRACTORS, INC.	\$50,112.50
	Invoice	Date	Description	Amount
	#1CIP-ST-18-022B	09/01/2018	AUTO MALL ALLEY SAFETY IMPROVEMENTS	\$52,750.00
69634	09/27/2018		GMS ELEVATOR SERVICES, INC	\$138.00
	Invoice	Date	Description	Amount
	93639	09/01/2018	ELEVATOR MAINT-CITY HALL	\$138.00
69635	09/27/2018		GRBCON, INC.	\$40,684.98
	Invoice	Date	Description	Amount
	#2CITY-1437	09/01/2018	AJAX AVE STORM DRAIN IMPROVEMENT	\$42,826.30
69636	09/27/2018		HARDT, JULIE	\$36.79

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CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	7/24/18	07/24/2018	MILEAGE REIMBURSEMENT-NEW WORLD USER	\$36.79
69637	09/27/2018		HDL COREN & CONE	\$3,946.57
	Invoice	Date	Description	Amount
	0025808-IN	09/04/2018	AUDIT SVC-PROP TAX FY 16/17	\$3,946.57
69638	09/27/2018		HELLING, TROY	\$181.22
	Invoice	Date	Description	Amount
	9/17/18	09/17/2018	LUNCH MEETING REIMBURSEMENT	\$146.22
	9/14/18	09/14/2018	PARKING REIMBURSEMENT	\$35.00
69639	09/27/2018		HINDERLITER, DE LLAMAS AND	\$80,597.23
	Invoice	Date	Description	Amount
	0029891-IN	09/06/2018	AUDIT SVC-SALES TAX FIRST QTR 2018	\$80,597.23
69640	09/27/2018		HUNDLEY, LEONARD	\$850.00
	Invoice	Date	Description	Amount
	PPLH5	09/12/2018	FIRST AID SVC-TWENTIES FESTIVAL	\$850.00
69641	09/27/2018		INDUSTRY SECURITY SERVICES	\$38,567.16
	Invoice	Date	Description	Amount
	14-22975	08/31/2018	VEHICLE FUEL-TRES HERMANOS	\$834.03
	14-22964	08/31/2018	SECURITY SVC 8/24-8/29/18	\$16,064.05
	14-22972	08/31/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-22999	09/07/2018	SECURITY SVC-TRES HERMANOS	\$2,355.44
	14-22991	09/07/2018	SECURITY SVC 8/31-9/5/18	\$17,126.52

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69642	09/27/2018		INDUSTRY TIRE SERVICE	\$288.38
	Invoice	Date	Description	Amount
	0283932	08/30/2018	NEW TIRE-LIC 1282848	\$288.38
69643	09/27/2018		IRRI-CARE PLUMBING & BACKFLOW	\$1,291.38
	Invoice	Date	Description	Amount
	9179	09/10/2018	BACKFLOW TESTING-VARIOUS SITES	\$120.00
	9169	09/07/2018	REPLACE B/F DEVICE-EL ENCANTO	\$1,171.38
69644	09/27/2018		JAEGER, CHESTER	\$2,200.00
	Invoice	Date	Description	Amount
	PPCJ3	09/12/2018	PERFORMANCE-TWENTIES FESTIVAL	\$2,200.00
69645	09/27/2018		JANUS PEST MANAGEMENT	\$36,583.00
	Invoice	Date	Description	Amount
	201433	08/24/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	202115	08/19/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	201432	08/17/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	202114	08/15/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	202113	08/12/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	201431	08/10/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	202112	08/06/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	202111	08/05/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	201430	08/03/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00
	201236	07/30/2018	RODENT TREATMENT-TRES HERMANOS	\$1,440.00

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CITY.WF.CHK - City General Wells Fargo				
201235	07/29/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
201238	07/27/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202240	07/23/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202242	07/22/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202218	07/20/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202239	07/16/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
201148	07/15/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202217	07/13/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202238	07/11/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202110	07/09/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202237	07/08/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
201051	07/07/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202102	07/05/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202307	08/22/2018		RODENT TREATMENT-TRES HERMANOS	\$1,440.00
202304	08/28/2018		FLEA TREATMENT-TRES HERMANOS	\$698.00
200002	06/29/2018		PEST SVC-TRES HERMANOS	\$1,200.00
201889	08/15/2018		PEST SVC-TRES HERMANOS	\$125.00
69646	09/27/2018		JANUS PEST MANAGEMENT	\$4,419.00
Invoice	Date	Description	Amount	
199917	06/27/2018	RODENT SVC-TONNER CYN	\$142.00	
199994	06/27/2018	RODENT SVC-TONNER CYN	\$142.00	
199918	06/29/2018	RODENT SVC-TONNER CYN	\$142.00	
199995	06/29/2018	RODENT SVC-TONNER CYN	\$142.00	
199993	06/22/2018	RODENT SVC-TONNER CYN	\$142.00	
199916	06/22/2018	RODENT SVC-TONNER CYN	\$142.00	

CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
199992	06/20/2018	RODENT SVC-TONNER CYN	\$142.00
199915	06/20/2018	RODENT SVC-TONNER CYN	\$142.00
199991	06/15/2018	RODENT SVC-TONNER CYN	\$142.00
199914	06/15/2018	RODENT SVC-TONNER CYN	\$142.00
199990	06/13/2018	RODENT SVC-TONNER CYN	\$142.00
199913	06/13/2018	RODENT SVC-TONNER CYN	\$142.00
199989	06/08/2018	RODENT SVC-TONNER CYN	\$142.00
199912	06/08/2018	RODENT SVC-TONNER CYN	\$142.00
199988	06/06/2018	RODENT SVC-TONNER CYN	\$142.00
199911	06/06/2018	RODENT SVC-TONNER CYN	\$142.00
199920	06/15/2018	PEST SVC-TONNER CYN	\$182.00
200323	07/06/2018	PEST SVC-TONNER CYN	\$182.00
200324	07/09/2018	PEST SVC-TONNER CYN	\$182.00
200325	07/16/2018	PEST SVC-TONNER CYN	\$182.00
200326	07/23/2018	PEST SVC-TONNER CYN	\$182.00
200327	07/30/2018	PEST SVC-TONNER CYN	\$182.00
201395	08/08/2018	PEST SVC-TONNER CYN	\$182.00
201890	08/15/2018	PEST SVC-TONNER CYN	\$125.00
201428	08/15/2018	PEST SVC-TONNER CYN	\$75.00
201958	08/15/2018	PEST SVC-TONNER CYN	\$75.00
201954	08/15/2018	PEST SVC-TONNER CYN	\$122.00
201953	08/15/2018	PEST SVC-TONNER CYN	\$102.00
200883	07/25/2018	PEST SVC-TONNER CYN	\$75.00
200879	07/25/2018	PEST SVC-TONNER CYN	\$122.00
200878	07/25/2018	PEST SVC-TONNER CYN	\$102.00
200358	07/18/2018	PEST SVC-TONNER CYN	\$75.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
69647	09/27/2018			JANUS PEST MANAGEMENT	\$4,612.00
	Invoice	Date	Description		Amount
	200315	07/05/2018	RODENT SVC-TONNER CYN		\$142.00
	200350	07/05/2018	RODENT SVC-TONNER CYN		\$142.00
	200351	07/06/2018	RODENT SVC-TONNER CYN		\$142.00
	200316	07/06/2018	RODENT SVC-TONNER CYN		\$142.00
	200352	07/09/2018	RODENT SVC-TONNER CYN		\$142.00
	200317	07/11/2018	RODENT SVC-TONNER CYN		\$142.00
	200318	07/13/2018	RODENT SVC-TONNER CYN		\$142.00
	200353	07/13/2018	RODENT SVC-TONNER CYN		\$142.00
	200319	07/18/2018	RODENT SVC-TONNER CYN		\$142.00
	200354	07/18/2018	RODENT SVC-TONNER CYN		\$142.00
	200320	07/20/2018	RODENT SVC-TONNER CYN		\$142.00
	200355	07/20/2018	RODENT SVC-TONNER CYN		\$142.00
	200321	07/25/2018	RODENT SVC-TONNER CYN		\$142.00
	200356	07/25/2018	RODENT SVC-TONNER CYN		\$142.00
	200322	07/27/2018	RODENT SVC-TONNER CYN		\$142.00
	200357	07/27/2018	RODENT SVC-TONNER CYN		\$142.00
	201422	08/15/2018	RODENT SVC-TONNER CYN		\$142.00
	201389	08/15/2018	RODENT SVC-TONNER CYN		\$142.00
	201421	08/10/2018	RODENT SVC-TONNER CYN		\$142.00
	201388	08/10/2018	RODENT SVC-TONNER CYN		\$142.00
	201387	08/08/2018	RODENT SVC-TONNER CYN		\$142.00
	201420	08/08/2018	RODENT SVC-TONNER CYN		\$142.00
	201386	08/03/2018	RODENT SVC-TONNER CYN		\$142.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
201419	08/03/2018		RODENT SVC-TONNER CYN	\$142.00
201418	08/01/2018		RODENT SVC-TONNER CYN	\$142.00
201385	08/01/2018		RODENT SVC-TONNER CYN	\$142.00
199919	06/08/2018		PEST SVC-TONNER CYN	\$182.00
199377	06/18/2018		PEST SVC-TONNER CYN	\$75.00
199889	06/20/2018		PEST SVC-TONNER CYN	\$102.00
199890	06/20/2018		PEST SVC-TONNER CYN	\$122.00
199894	06/20/2018		PEST SVC-TONNER CYN	\$75.00
199922	06/29/2018		PEST SVC-TONNER CYN	\$182.00
199921	06/22/2018		PEST SVC-TONNER CYN	\$182.00
69648	09/27/2018		JANUS PEST MANAGEMENT	\$50,478.00
Invoice	Date		Description	Amount
203166	08/30/2018		FLEA TREATMENT-HELIPAD	\$620.00
202328	08/23/2018		BEE REMOVAL-HELIPAD	\$245.00
203165	08/23/2018		RODENT TREATMENT-HELIPAD	\$4,990.00
203164	08/27/2018		FLEA TREATMENT-LOT EAST OF HELIPAD	\$1,860.00
203163	08/16/2018		RODENT TREATMENT-LOT EAST OF HELIPAD	\$1,996.00
203182	08/16/2018		RODENT TREATMENT-LOT EAST OF HELIPAD	\$9,980.00
203160	07/26/2018		RODENT TREATMENT-PARCEL AT CHESTNUT	\$22,819.00
203161	08/10/2018		FLEA TREATMENT-PARCEL AT CHESTNUT	\$6,960.00
199945	06/20/2018		PEST SVC-OLD BREA CYN RD	\$168.00
199944	06/06/2018		PEST SVC-OLD BREA CYN RD	\$168.00
201996	08/15/2018		PEST SVC-OLD BREA CYN RD	\$168.00
201995	08/01/2018		PEST SVC-OLD BREA CYN RD	\$168.00
200928	07/25/2018		PEST SVC-OLD BREA CYN RD	\$168.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	200927	07/11/2018	PEST SVC-OLD BREA CYN RD	\$168.00
69649	09/27/2018		JAS PACIFIC	\$44,520.00
	Invoice	Date	Description	Amount
	BI 13031	09/05/2018	DEVELOPMENT SVC SUPPORT-AUG 2018	\$25,920.00
	BI 12979	07/05/2018	DEVELOPMENT SVC SUPPORT-JUNE 2018	\$18,600.00
69650	09/27/2018		JOHN COX	\$600.00
	Invoice	Date	Description	Amount
	TTTTJC1	09/12/2018	PRESENTATION-TWENTIES FESTIVAL	\$600.00
69651	09/27/2018		KLEIN, JANET	\$2,830.00
	Invoice	Date	Description	Amount
	PPJK3	09/12/2018	PERFORMANCE-TWENTIES FESTIVAL	\$2,830.00
69652	09/27/2018		L A COUNTY DEPT OF PUBLIC	\$6,362.92
	Invoice	Date	Description	Amount
	IN190000117	08/29/2018	ACCIDENT-CALIFORNIA @ NELSON AVE	\$2,525.52
	SA190000053	08/27/2018	CATCH BASIN CLEANOUT FY 17/18	\$3,837.40
69653	09/27/2018		L A COUNTY FIRE DEPT.	\$2,480.00
	Invoice	Date	Description	Amount
	IN0293861	08/20/2018	STORAGE TANK-PACIFIC PALMS GENERATOR	\$2,480.00
69654	09/27/2018		L A COUNTY SHERIFF'S	\$828,283.53
	Invoice	Date	Description	Amount
	190483CY	09/06/2018	SHERIFF CONTRACT-AUG 2018	\$828,283.53

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
69655	09/27/2018			LOCKS PLUS, INC.	\$755.43
	Invoice	Date	Description	Amount	
	34569	09/11/2018	REPLACE CYLINDER-CITY HALL	\$289.50	
	33812	08/15/2018	REPAIR CYLINDER-HOMESTEAD	\$367.38	
	24302	09/12/2018	PADLOCKS	\$98.55	
69656	09/27/2018			MC 2 BUILDERS, INC.	\$1,115.12
	Invoice	Date	Description	Amount	
	9/5/2018	09/05/2018	REFUND 80% OF BUILDING PERMIT FOR 720 7TH AVE	\$1,115.12	
69657	09/27/2018			McCORMICK, SUSAN	\$375.00
	Invoice	Date	Description	Amount	
	PPSM3	09/12/2018	UKULELE VENUE-TWENTIES FESTIVAL	\$375.00	
69658	09/27/2018			MORA, DEAN	\$2,300.00
	Invoice	Date	Description	Amount	
	99DM3	09/12/2018	PERFORMANCE-TWENTIES FESTIVAL	\$2,300.00	
69659	09/27/2018			MORTILLA, MICHAEL D.	\$1,200.00
	Invoice	Date	Description	Amount	
	PPMTTTT2	09/12/2018	PERFORMANCE-TWENTIES FESTIVAL	\$1,200.00	
69660	09/27/2018			MUNI-ENVIRONMENTAL, LLC	\$27,259.64
	Invoice	Date	Description	Amount	
	18-032	08/31/2018	COMMERCIAL WASTE PROGRAM	\$27,259.64	

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
69661	09/27/2018	NEOFUNDS BY NEOPOST		\$546.68
	Invoice	Date	Description	Amount
	09/03/18	09/03/2018	POSTAGE-FINANCE DEPT	\$546.68
69662	09/27/2018	OPEN TEXT INC.		\$68.50
	Invoice	Date	Description	Amount
	7634191809	09/02/2018	FAX SVC-AUG 2018	\$68.50
69663	09/27/2018	PADILLA, YVETTE		\$323.39
	Invoice	Date	Description	Amount
	FALL 2018	09/11/2018	REIMBURSE FOR BOOKS-FALL 2018	\$323.39
69664	09/27/2018	PITNEY BOWES, INC.		\$112.00
	Invoice	Date	Description	Amount
	3102398982	09/01/2018	POSTAGE MACHINE-FIRST FLOOR	\$112.00
69665	09/27/2018	QUALITY LIGHT AND ELECTRICAL		\$546.25
	Invoice	Date	Description	Amount
	#2CIP-FAC-18-010	09/01/2018	EL ENCANTO PARKING ELECTRICAL REPAIRS	\$575.00
69666	09/27/2018	R.F. DICKSON CO., INC.		\$18,297.82
	Invoice	Date	Description	Amount
	2509291	08/31/2018	STREET & PARKING LOT SWEEPING-AUG 2018	\$18,297.82
69667	09/27/2018	RICOH USA, INC.		\$135.75

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	5054415269	09/03/2018	METER READING-DEV COPIER	\$30.99
	5054302445	08/24/2018	METER READING-FINANCE COPIER	\$104.76
69668	09/27/2018		RICOH USA, INC.	\$290.12
	Invoice	Date	Description	Amount
	25381685	08/25/2018	COPIER LEASE-DEV	\$290.12
69669	09/27/2018		RYUICHIRO OHTSUKA	\$400.00
	Invoice	Date	Description	Amount
	PPRO1	09/12/2018	PROHIBITION LECTURE-TWENTIES FESTIVAL	\$400.00
69670	09/27/2018		SAN GABRIEL VALLEY CITY	\$55.00
	Invoice	Date	Description	Amount
	08/29/18	08/29/2018	MEMBERSHIP DUES FOR FY 2018/2019	\$55.00
69671	09/27/2018		SAN GABRIEL VALLEY NEWSPAPER	\$956.00
	Invoice	Date	Description	Amount
	0011167788	08/31/2018	NOTICE OF PUBLIC HEARING	\$478.00
	0011167781	08/31/2018	NOTICE OF PUBLIC HEARING	\$478.00
69672	09/27/2018		SAN GABRIEL VALLEY NEWSPAPER	\$1,165.00
	Invoice	Date	Description	Amount
	0000399921	08/31/2018	MONTHLY ADVERTISING FOR AUG 2018-HOMESTEAD	\$1,165.00
69673	09/27/2018		SARAH J. BURBANK	\$50.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PPSTSB3	09/12/2018	SPANISH TRANSLATION-TWENTIES FLYER	\$50.00
69674	09/27/2018		SLOPER, THOMAS A.	\$275.00
	Invoice	Date	Description	Amount
	PPTS3	09/12/2018	PERFORMANCE-TWENTIES FESTIVAL	\$275.00
69675	09/27/2018		SO CAL INDUSTRIES	\$280.16
	Invoice	Date	Description	Amount
	342019	08/22/2018	RR RENTAL-TONNER CYN/57FWY	\$280.16
69676	09/27/2018		SPARKLETTS	\$182.07
	Invoice	Date	Description	Amount
	17165913 083118	08/31/2018	WATER DELIVERY	\$62.08
	16916898 083118	08/31/2018	WATER DELIVERY	\$119.99
69677	09/27/2018		STAPLES BUSINESS ADVANTAGE	\$2,132.55
	Invoice	Date	Description	Amount
	8051274463	09/01/2018	OFFICE SUPPLIES	\$90.06
	8051166906	08/25/2018	OFFICE SUPPLIES	\$2,042.49
69678	09/27/2018		STATE COMPENSATION INS. FUND	\$3,544.33
	Invoice	Date	Description	Amount
	SEPTEMBER 2018	09/01/2018	WORKERS COMP PREMIUM FOR SEP 2018	\$3,544.33
69679	09/27/2018		SUPERIOR COURT OF CALIFORNIA,	\$6,723.00
	Invoice	Date	Description	Amount
	AUGUST 2018	09/12/2018	PARKING CITATIONS REPORT FOR AUG 2018	\$6,723.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69680	09/27/2018		TAKE MY PICTURE, INC.	\$550.00
	Invoice	Date	Description	Amount
	PPGLTTT2018	09/12/2018	DOCUMENTARY PHOTOGRAPHY-TWENTIES	\$550.00
69681	09/27/2018		THOMAS, SHAUN	\$335.00
	Invoice	Date	Description	Amount
	PPST3	09/12/2018	HISTORIC BIKE DISPLAY-TWENTIES FESTIVAL	\$335.00
69682	09/27/2018		THOMAS, STEVEN	\$335.00
	Invoice	Date	Description	Amount
	PPSTTT3	09/12/2018	HISTORIC BIKE DISPLAY-TWENTIES FESTIVAL	\$335.00
69683	09/27/2018		TPX COMMUNICATIONS	\$6,167.10
	Invoice	Date	Description	Amount
	107288668-0	08/31/2018	INTERNET SVC-CITY/METRO/SUBSTATION	\$6,167.10
69684	09/27/2018		TPX COMMUNICATIONS	\$1,008.36
	Invoice	Date	Description	Amount
	107547588-0	08/31/2018	INTERNET SVC-HOMESTEAD	\$1,008.36
69685	09/27/2018		U.S. BANK	\$1,000.00
	Invoice	Date	Description	Amount
	5067184	07/25/2018	SA-ADMIN FEES FOR EOFA DEPOSITORY 2015	\$1,000.00
69686	09/27/2018		U.S. HEALTHWORKS MEDICAL	\$130.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	3385293-CA	08/24/2018	MEDICAL REPORTS	\$130.00
69687	09/27/2018		UNITED SITE SERVICES OF	\$2,966.93
	Invoice	Date	Description	Amount
	0-1438217	08/20/2018	RENTAL FOR TWENTIES FESTIVAL-HOMESTEAD	\$2,966.93
69688	09/27/2018		VANGUARD CLEANING SYSTEMS,	\$920.00
	Invoice	Date	Description	Amount
	60485-CREDIT	08/20/2018	CREDIT FOR SERVICE ON 8/17/18	(\$75.00)
	59730	08/01/2018	JANITORIAL SVC-HOMESTEAD	\$995.00
69689	09/27/2018		VARNER & BRANDT, LLP	\$315.00
	Invoice	Date	Description	Amount
	15191-0000M-G	07/31/2018	SA-LEGAL SVC FOR JUL 2018	\$125.00
	15191-0007M-B	07/31/2018	SA-LEGAL SVC FOR JUL 2018	\$190.00
69690	09/27/2018		VO, MIEN	\$1,620.00
	Invoice	Date	Description	Amount
	PPHH3	09/12/2018	PRESENTATION-TWENTIES FESTIVAL	\$1,620.00
69691	09/27/2018		WEATHERITE SERVICE	\$10,300.00
	Invoice	Date	Description	Amount
	L178559	08/25/2018	TUBE CLEANING-IMC	\$1,796.00
	L178566	08/25/2018	REPLACE UNIT-SECOND FLOOR CONFERENCE	\$8,340.00
	L178675	09/05/2018	A/C MAINT-IMC	\$164.00
69692	09/27/2018		WHITCOMB, IAN TIMOTHY	\$400.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 27, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	PPIW3	09/12/2018	PRESENTATION-TWENTIES FESTIVAL	\$400.00
69693	09/27/2018		WHITTIER CITY SCHOOL DISTRICT	\$100.00
	Invoice	Date	Description	Amount
	1819JTTALA	09/13/2018	BUS FUNDING STIPEND-HOMESTEAD	\$100.00
69694	09/27/2018		WORKMAN THEATER AND DANCE	\$200.00
	Invoice	Date	Description	Amount
	TTTTWTD1	09/12/2018	DANCE PERFORMANCE-TWENTIES FESTIVAL	\$200.00
69695	09/27/2018		WREGIS	\$125.00
	Invoice	Date	Description	Amount
	WR8316	09/07/2018	ANNUAL FEE	\$125.00

Checks	Status	Count	Transaction Amount
	Total	100	\$1,840,839.40

CITY COUNCIL

ITEM NO. 5.2

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
SEPTEMBER 13, 2018
PAGE 1

CALL TO ORDER

The Regular Meeting of the City Council of the City of Industry, California, was called to order by Mayor Mark Radecki at 9:02 a.m. in the City of Industry Council Chamber, 15651 East Stafford Street, California.

FLAG SALUTE

The flag salute was led by Mayor Mark Radecki

ROLL CALL

PRESENT: Mark Radecki, Mayor
Cory Moss, Mayor Pro Tem
Abraham Cruz, Council Member
Catherine Marcucci, Council Member
Newell W. Ruggles, Council Member

STAFF PRESENT: Troy Helling, Acting City Manager; Bing Hyun, Assistant City Manager; Jamie M. Casso, Legal Counsel; Josh Nelson, Contract City Engineer; and Julie Gutierrez-Robles, Deputy City Clerk.

PUBLIC COMMENTS

Director of Public Policy, Brad Jensen from the San Gabriel Valley Partnership came to thank the City Council for its ongoing support and long term membership.

CONSENT CALENDAR

Mayor Radecki recused himself from check number 69577 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Square Root Golf and Landscape.

Council Member Cruz recused himself from check number 69577 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Square Root Golf & Landscape.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
SEPTEMBER 13, 2018
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Council Member Ruggles recused himself from check number 69526 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Haddick's Auto Body.

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER MARCUCCI THAT THE RECOMMENDATIONS BE ACCEPTED FOR THE REMAINING ITEMS LISTED ON THE CONSENT CALENDAR, WITH MAYOR RADECKI AND COUNCIL MEMBER CRUZ BOTH RECUSING FROM CHECK NUMBER 69577 ON ITEM 1 (REGISTER OF DEMANDS), AND WITH COUNCIL MEMBER RUGGLES RECUSING FROM CHECK NUMBER 69526 ON ITEM 1 (REGISTER OF DEMANDS). MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBERS:	CRUZ, HABER, RUGGLES, MOSS, RADECKI
NOES:	COUNCIL MEMBERS:	NONE
ABSENT	COUNCIL MEMBERS:	NONE
ABSTAIN	COUNCIL MEMBERS:	NONE

1. CONSIDERATION OF THE REGISTER OF DEMANDS FOR SPETEMBER 13, 2018

APPROVED THE REGISTER OF DEMANDS AND AUTHORIZED THE APPROPRIATE CITY OFFICIALS TO PAY THE BILLS.

CONSIDERATION OF AUTHORIZING THE ADVERTISEMENT FOR PUBLIC BIDS FOR CONTRACT NO. CITY-1434, RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND INTERSECTION WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE, FOR AN ESTIMATED COST OF \$693,000.00

Contract City Engineer Nelson provided a staff report to the City Council.

MOTION BY COUNCIL MEMBER CRUZ, AND SECOND BY COUNCIL MEMBER MARCUCCI TO APPROVE THE PLANS AND SPECIFICATIONS. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBERS:	CRUZ, MARCUCCI, MOSS, RUGGLES, RADECKI
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CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
SEPTEMBER 13, 2018
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NOES: COUNCIL MEMBERS: NONE
ABSENT: COUNCIL MEMBERS: NONE
ABSTAIN: COUNCIL MEMBERS: NONE

CONSIDERATION OF DEVELOPMENT PLAN NO. 18-3, PROPOSED BY GEORGIA LAI ON BEHALF OF KAR WING TRADING COMPANY, INC., FOR THE CONSTRUCTION OF A NEW 5,067 SQUARE-FOOT INDUSTRIAL BUILDING, ON A 15,400 SQUARE-FOOT LOT, LOCATED AT 241 NORTH CALIFORNIA AVENUE

CONSIDERATION FOR THE RESOLUTION NO. CC 2018-44 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DEVELOPMENT PLAN NO. 18-3, FOR THE CONSTRUCTION OF AN INDUSTRIAL WAREHOUSE BUILDING AT 241 NORTH CALIFORNIA AVENUE, CITY OF INDUSTRY, CALIFORNIA, AND THE NOTICE OF EXEMPTION REGARDING SAME, AND MAKING FINDINGS IN SUPPORT THEREOF

Acting City Manager corrected a typo on Resolution Number. The correct number is CC 2018-44, not PC 2018-44.

Contract Assistant Planner II Nathalie Vazquez provided a presentation to the City Council and answered questions.

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE RESOLUTION NO. CC 2018-44. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

COUNCIL MEMBERS: CRUZ, MARCUCCI, MOSS, RUGGLES, RADECKI
COUNCIL MEMBERS: NONE
COUNCIL MEMBERS: NONE
COUNCIL MEMBERS: NONE

CITY COUNCIL COMMITTEE REPORTS

There were none.

AB 1234 REPORTS

There were none.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
SEPTEMBER 13, 2018
PAGE 4

CITY COUNCIL COMMUNICATIONS

There were none.

CLOSED SESSION

Deputy City Clerk Gutierrez-Robles announced there was a need for Closed Session as follows:

- 10.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): One Case

- 10.2 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry, Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002718-CU-WM-GDS

- 10.3 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002719-CU-WM-GDS

- 10.4 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban- Development Agency; et al.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
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Superior Court of California, County of Los Angeles
Case No. BS171295

- 10.5 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, City of Industry City Council;
Successor Agency to the Industry Urban-Development Agency; Board of
Directors of the Successor Agency to the Industry Urban-Development
Agency; Oversight Board of the Successor Agency to the Industry Urban-
Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171398
- 10.6 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; Successor Agency to the
Industry Urban-Development Agency; Oversight Board of the Successor
Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS173224
- 10.7 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, et al.
Superior Court of California, County of Los Angeles
Case No. BS172995
- 10.8 Conference with real property negotiators pursuant to Government Code
Section 54956.8:
Property: 15378 Proctor Avenue, City of Industry,
CA, 91745 also known as Assessor Parcel Number
8208-021-017.
Agency Negotiators: James M. Casso, City Attorney
Troy Helling, Acting City Manager
Negotiating Parties: County of Los Angeles Treasurer and Tax Collector
Under Negotiation: Price and terms of payment

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
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- 10.9 Conference with real property negotiators pursuant to Government Code Section 54956.8:
- Property: 131-217 Puente Avenue, City of Industry, CA, 91746 also known as Assessor Parcel Number 8562-015-906.
- Agency Negotiators: James M. Casso, City Attorney
Troy Helling, Acting City Manager
- Negotiating Parties: San Gabriel Valley Council of Governments
- Under Negotiation: Price and terms of payment

There were no public comments on the Closed Session items.

Mayor Radecki recessed the meeting into Closed Session at 9:02 a.m.

RECONVENE CITY COUNCIL MEETING

Mayor Radecki reconvened the meeting at 10:20 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session item 10.1 through 10.7, direction was given to the City Attorney's Office, no further action was taken.

Items 10.8 and 10.9, direction was given to Agency Negotiators, no further action was taken.

Nothing further to report at this time.

Acting City Manager Helling reported to City Council that staff and a consultant for the past five to six months has been working on a Fee Study to determine how business friendly the City is, and how low the City's fees are. A decision was agreed upon to have a special meeting/workshop on the third week of October.

ADJOURNMENT

There being no further business, the City Council adjourned at 10:23 a.m.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
SEPTEMBER 13, 2018
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MARK D. RADECKI
MAYOR

JULIE GUTIERREZ-ROBLES
DEPUTY CITY CLERK

CITY COUNCIL

ITEM NO. 6.1



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager *TH*

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering *JN*
Gerardo Perez, Construction Manager, CNC Engineering *GP*

DATE: September 27, 2018

SUBJECT: Consideration of the Notice of Completion for EI Encanto Parking Electrical Repairs, with Quality Light and Electrical (Contract No. CIP-FAC-18-010-B, Agreement No. DS-18-049-A)

Background:

On May 10, 2018, the City Council awarded Contract No. CIP-FAC-18-010-B, EI Encanto Parking Electrical Repairs, in the amount of \$56,778.95, to Quality Light and Electrical. This project consisted of repairs to underground vaults in the parking area and installation of new pull boxes, cables and conduits.

Discussion:

As of August 31, 2018, City Contract Staff determined that all work has been completed and all work areas have been restored. CNC Engineering has inspected the site and finds all work complete and in accordance with the contract documents.

On May 10, 2018, the City Council appropriated \$71,735.95 from the General Fund to City Capital Improvements (Account No. 120-712-5205).

The table below details the complete project costs for CIP-FAC-18-010-B.

Contract (Quality Light and Electrical)	\$59,778.95
Professional Services for Design, (Cordoba)	\$8,185.00
Professional Services for Construction Management (CNC Engineering)	\$9,887.50
Total Project Cost	\$77,851.45

Fiscal Impact:

On May 10, 2018, the City Council appropriated \$71,735.95 to Project No. CIP-FAC-18-010-B, El Encanto Parking Electrical Repairs.

Total project cost is **\$77,851.45**, which includes construction costs, design, construction management costs and professional services. Additional appropriations are necessary in the amount of \$6,216.45.

The following table presents a summary of the sources:

2015 Sales Tax Bond Proceeds to Capital Improvements	\$71,735.00
Additional Funds from the 2015 Sales Tax Bond Proceeds to Capital Improvements	\$6,216.45
Total Sources	\$77,851.45

Recommendations:

- 1.) Accept the work performed by Quality Light and Electrical, for the amount of \$59,778.95;
- 2.) Appropriate an additional \$6,216.45 from the 2015 Sales Tax Bond Proceeds to Capital Improvements;
- 3.) Authorize the Contract City Engineer or his designee to execute the Notice of Completion and
- 4.) Authorize the Deputy City Clerk to file a Notice of Completion for Project No. CIP-FAC-18-010-B, El Encanto Parking Electrical Repairs

Exhibit:

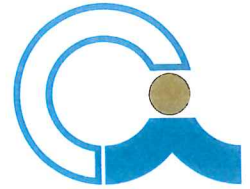
- A. Notice of Completion dated September 27, 2018
-

TH/JN/GP:as

EXHIBIT A

Notice of Completion dated September 27, 2018

[Attached]



CITY OF INDUSTRY

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

15625 East Stafford Street, City of Industry, CA 91744

Notification of Construction Completion

Project: El Encanto Parking Electrical Repairs

Date: September 27, 2018

Contract No.: CIP-FAC-18-010-B

Agreement No.: DS-18-049-A

Contractor: Quality Light and Electrical

As a result of an inspection conducted on 8/31/2018 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

Greg Bolinger
Printed Name

[Signature]
Signature

Sec
Title

9-11-18
Date

Recommended by
Project Inspector

Shaun Malganji
Printed Name

[Signature]
Signature

Sr. Inspector
Title

9/10/18
Date

Recommended by
Project Manager

Gerardo Perez
Printed Name

[Signature]
Signature

Sr. Construction Manager
Title

9/12/18
Date

Recommend by
Public Agency

Joshua Nelson
Printed Name

[Signature]
Signature

Contract City Engineer
Title

9/12/18
Date

Approved by
Public Agency

Troy Helling
Printed Name

Signature

Acting City Manager
Title

Date

RECORDING REQUESTED BY

NAME: City of Industry

WHEN RECORDED MAIL TO:

NAME: City of Industry, Attn: Joshua Nelson

ADDRESS: 15625 E. Stafford Street

CITY/STATE/ZIP: City of Industry, CA 91744

FAC-18-010-B

(DOCUMENT WILL ONLY BE RETURNED TO NAME & ADDRESS IDENTIFIED ABOVE)

(SPACE ABOVE FOR RECORDER'S USE)

Notice of Completion

(DOCUMENT TITLE)

RECORDING REQUEST

and WHEN RECORDED, MAIL TO:

Agency CITY OF INDUSTRY

Mailing Address City State, Zip 15625 East Stafford Street Attention: Joshua Nelson City of Industry 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. CIP-FAC-18-010-B, El Encanto Parking Electrical Repairs, City of Industry, CA 91744, County of Los Angeles, for the undersigned agency and said work was accepted as complete on May 10, 2018. The contractor on said job was Quality Light and Electrical, 11055 Alder Avenue, Bloomington, Ca 92316.

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

City of Industry

By Joshua Nelson, Contract City Engineer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this day of 2018, by Joshua Nelson, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Notary Signature)

(Seal)

CITY COUNCIL

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager *TH*

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering *JN*
Gerardo Perez, Construction Manager, CNC Engineering *GP*

DATE: September 27, 2018

SUBJECT: Consideration of the Notice of Completion for Auto Mall Alley Safety Improvements, with FS Contractors, Inc. (Contract No. CIP-ST-18-022-B, Agreement No. DS-18-025-B)

Background:

On April 26, 2018, the City Council awarded Contract No. CIP-ST-18-022-B, Auto Mall Alley Safety Improvements, in the amount of \$52,750.00, to FS Contractors, Inc. This project consisted of cross gutter construction, raised markers and signage to reduce vehicle speed along the auto mall car dealership alley.

Discussion:

As of September 6, 2018, City Contract Staff determined that all work has been completed and all work areas have been restored. CNC Engineering has inspected the site and finds all work complete and in accordance with the contract documents.

On April 26, 2018, the City Council appropriated \$63,300.00 from the General Fund to City Capital Improvements – Streets (Account No. 120-702-5205).

The table below details the complete project costs for CIP-ST-18-022-B.

Contract (FS Contractors, Inc.)	\$52,750.00
Professional Services for Design, (JMD)	\$2,060.00
Professional Services, Survey and Construction Management (CNC Engineering)	\$15,243.75
Total Project Cost	\$70,053.75

Fiscal Impact:

On April 26, 2018, the City Council appropriated \$63,300.00 to Project No. CIP-ST-18-022-B, Auto Mall Alley Safety Improvements.

Total project cost is **\$70,053.75**, which includes construction cost, design, construction management costs and professional services. Additional appropriations are necessary in the amount of \$6,753.75.

The following table presents a summary of the sources:

2015 Sales Tax Bond Proceeds to Capital Improvements	\$63,300.00
Additional Funds from the 2015 Sales Tax Bond Proceeds to Capital Improvements	\$6,753.75
Total Sources	\$70,053.75

Recommendations:

- 1.) Accept the work performed by FS Contractors, Inc. for the amount of \$52,750.00;
- 2.) Appropriate an additional \$6,753.75 from the 2015 Sales Tax Bond Proceeds to Capital Improvements – Streets;
- 3.) Authorize the Contract City Engineer or his designee to execute the Notice of Completion and
- 4.) Authorize the Deputy City Clerk to file a Notice of Completion for Project No. CIP-ST-18-022-B, Auto Mall Alley Safety Improvements

Exhibit:

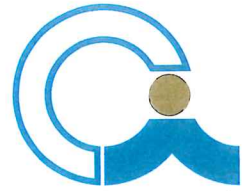
- A. Notice of Completion dated September 27, 2018
-

TH/JN/GP:as

EXHIBIT A

Notice of Completion dated September 27, 2018

[Attached]



CITY OF INDUSTRY

- Civic Recreational-Industrial Authority
 - City of Industry Waterworks System
 - Industry Urban-Development Agency
 - Parking Authority
- 15625 East Stafford Street, City of Industry, CA 91744

Notification of Construction Completion

Project: Auto Mall Alley Safety Improvements **Date:** September 27, 2018

Contract No.: CIP-ST-18-022-B **Agreement No.:** DS-18-025-B

Contractor: FS Contractors, Inc.

As a result of an inspection conducted on 9/6/2018 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	Jose E. Ferras		Secretary	9/10/18
	Printed Name	Signature	Title	Date
Recommended by Project Inspector	Shaun Malganji		Sr. Inspector	9/10/18
	Printed Name	Signature	Title	Date
Recommended by Project Manager	Gerardo Perez		Sr. Construction Manager	9/12/18
	Printed Name	Signature	Title	Date
Recommend by Public Agency	Joshua Nelson		Contract City Engineer	9/12/18
	Printed Name	Signature	Title	Date
Approved by Public Agency	Troy Helling		Acting City Manager	
	Printed Name	Signature	Title	Date

RECORDING REQUESTED BY

NAME: City of Industry

WHEN RECORDED MAIL TO:

NAME: City of Industry, Attn: Joshua Nelson

ADDRESS: 15625 E. Stafford Street

CITY / STATE / ZIP: City of Industry, CA 91744

ST-18-022-B

(DOCUMENT WILL ONLY BE RETURNED TO NAME & ADDRESS IDENTIFIED ABOVE)

(SPACE ABOVE FOR RECORDER'S USE)

Notice of Completion

(DOCUMENT TITLE)

RECORDING REQUEST

and WHEN RECORDED, MAIL TO:

Agency CITY OF INDUSTRY

Mailing Address City State, Zip 15625 East Stafford Street Attention: Joshua Nelson City of Industry 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. CIP-ST-18-022-B, Auto Mall Alley Safety Improvements, City of Industry, CA 91744, County of Los Angeles, for the undersigned agency and said work was accepted as complete on May 10, 2018. The contractor on said job was FS Contractors, Inc., 14838 Bledsoe Street, Sylmar, Ca 91342.

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

City of Industry

By Joshua Nelson, Contract City Engineer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this day of 2018, by Joshua Nelson, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Notary Signature)

(Seal)

CITY COUNCIL

ITEM NO. 6.3



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager *TH*

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering *JN*
Gerardo Perez, Construction Manager, CNC Engineering *GP*

DATE: September 27, 2018

SUBJECT: Consideration of Change Order Nos. 1 and 2, and Notice of Completion for Pavement & Curb Markings, with WJG Enterprises, Inc. dba PCI (Contract No. CITY-1436)

Background:

On August 24, 2017, the City Council awarded Contract No. CITY-1436, Pavement & Curb Markings ("Project"), in the amount of \$457,022.50, to WJG Enterprises, Inc. dba PCI. The project consisted of providing all labor, materials, equipment, tools and other necessary items for the painting of pavement and curb markings citywide. After the contract was awarded, it was determined that the total lineal footage of red curb in the bid proposal totaled 685,870, when the total should have been 430,806 lineal feet, as stated in the staff report for the authorization to advertise for public bids.

Discussion:

The actual amount of red curb painted was 367,381 lineal feet. This is a decrease of approximately 54% of the 685,870 total lineal feet of curb in the bid proposal. This results in a decrease of more than 25% of the original project cost and therefore is subject to an adjustment of cost if requested in writing by the Contractor, per the standard provided in the Greenbook. Since the Contractor has requested an adjustment to the contract unit price that resulted from the 54% reduction in painted red curbs, Change Order No. 1 was mutually agreed upon by Staff and the Contractor.

- **Change Order No. 1 – Section 3** of the Standard Specifications for Public Works Construction Greenbook, *Changes of the Work*, **Subsection 3-2, Changes Initiated by the Agency, Part 3-2.2.3, Decreases of the More Than 25%**, states in part:

"Should the actual quantity of an item of work covered by a Contract Unit Price, and constructed in conformance with the Plans and Specifications, be less than 75

percent of the Bid quantity, an adjustment in payment will not be made unless so requested in writing by the Contractor. If the Contractor so requests, payment will be made on the basis of an adjustment in the Contract Unit Price mutually agreed to by the Contractor and the Agency,..”

The Contractor submitted a written request for payment which totaled \$122,901.90 in bid price adjustment and \$6,307.06 for partial payment of the performance bond. Subsequently, Staff and the Contractor mutually agreed to a \$0.12 per lineal foot increase for Bid Items Nos. 1, 3, 4 and 5 for a total lineal footage of 295,616 which totals \$35,473.92, plus the partial payment of the performance bond at \$6,307.06, for a total of **\$41,790.98** for Change Order No. 1.

- **Change Order No. 2** – Final quantities have been measured and underruns are as follows:

Underruns – The total credit for bid quantity underruns is \$209,749.00, see attachment to Change Order No. 2 for details of the credit.

As of May 25, 2018, Staff determined that all available red curb painting was completed and inspected.

Fiscal Impact:

On August 24, 2017, the City Council appropriated \$457,022.50 to the Project and appropriated a contingency allowance in the amount of \$45,702.00 for unforeseen changes and an amount of \$45,702.00 for contract administration and inspections services. The funds in the amount of \$548,426.50 were budgeted as part of the City Capital Improvements – Streets – Curb Painting and Median Maintenance Construction Costs (Account No. 120.702.7430). This project is supported by the 2015 Sales Tax Revenue bonds.

The table below details the complete project costs for CITY-1436.

Contract (PCI)	\$457,022.50
Change Order No. 1	\$41,780.98
Change Order No. 2	(\$209,749.00)
Professional Services for Design and Construction Inspection	\$45,702.00 (Est.)
Professional Services for Bid Support	\$2,122.00
Professional Services for Construction Administration	\$3,411.25
Total Project Cost	\$340,289.73

The Total Project cost is \$340,289.73, which includes design, construction, construction management and inspection services. Therefore, no additional appropriations are necessary.

Recommendations:

- 1.) Approve Change Order No. 1 in the amount of \$41,780.98 and authorize the Mayor or his designee to execute the approved change order;
- 2.) Approve Change Order No. 2 in the credit amount of \$209,749.00 and authorize the Mayor his designee to execute the approved change order;
- 3.) Accept the work performed by WJG Enterprises, Inc. dba PCI, in the amount of \$289,054.48;
- 4.) Authorize the Contract City Engineer or his designee to execute the Notice of Completion; and
- 5.) Authorize the Deputy City Clerk to file a Notice of Completion for the Project.

Exhibits:

- A. Change Order No. 1 dated September 27, 2018
- B. Change Order No. 2 dated September 27, 2018
- C. Notice of Completion dated September 27, 2018

TH/JN/GP:as

EXHIBIT A

Change Order No. 1 dated September 27, 2018

[Attached]

CITY OF INDUSTRY

CHANGE ORDER

15651 E. Stafford St.
 City of Industry, CA 91744
 (626)333-2211

Change Order No. 1

Project Pavement and Curb Markings **Contract No.** CITY-1436 **Date** 9/27/2018
Type _____
Project Painting **Contractor** PCI
Location Throughout the City of Industry

Explanation:

Bid quantities decreased by more than 25%. Bid prices were renegotiated for four bid items. Added \$0.12 per lineal foot to a total of 295,616 lineal feet

Extra Work by: _____ x _____ T & M
 Contract Items Negotiated

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

ITEM NO.	ITEM	QUANTITY	UNIT PRICE	TOTALS (\$)	
				+	-
1	Paint red curb - Zone A	156,181	\$0.12	\$18,741.72	
3	Paint red curb - Zone C	95,908	\$0.12	\$11,508.96	
4	Paint red curb - Zone D	22,545	\$0.12	\$2,705.40	
5	Paint red curb - Zone E	20,982	\$0.12	\$2,517.84	
	Performance Bond 45%	1	\$6,307.06	\$6,307.06	
TOTAL COST				\$41,780.98	

T & M SUMMARY

*Labor Cost	Total Labor per Day
*Equipment Cost (See attached breakdown)	Total Equipment per Day
*Material Cost	Sub-Total \$ -
(*Attach breakdown of labor, equipment and materials)	
CHANGE ORDER SUMMARY	% of Contract Amount
Original Contract Amount \$ 457,022.50	Other Additive (Profit & Bond Fee)
Total Previous Change Orders 0.000%	Total T & M \$ -
Total Change Orders \$ 41,780.98 9.14%	Pay This CHANGE ORDER \$41,780.98 9.14%

Authorized by _____ Additional Contract Days 10

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

 Contractor Representative Date 9/13/18
 Joshua Nelson - Contract City Engineer Date 9/19/18

 Troy Helling - Acting City Manager Date
 Gerardo Perez, Project Manager Date 9/19/18

EXHIBIT B

Change Order No. 2 dated September 27, 2018

[Attached]

CITY OF INDUSTRY

CHANGE ORDER

15651 E. Stafford St.
 City of Industry, CA 91744
 (626)333-2211

Change Order No. 2

Project Pavement and Curb Markings **Contract No.** CITY-1436 **Date** 9/27/2018

Type _____ **Contractor** PCI

Project Painting

Location Throughout the City of Industry

Explanation:

Final measured field quantities

Extra Work by: X Contract Items Negotiated T & M

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

ITEM NO.	ITEM	QUANTITY	UNIT PRICE	TOTALS (\$)	
				+	-
1	Bid Quantities Adjustments (Underrun)	1	LS		\$ 209,749.00
TOTAL COST					(\$209,749.00)

T & M SUMMARY

*Labor Cost		Total Labor per Day	
*Equipment Cost (See attached breakdown)		Total Equipment per Day	
*Material Cost		Sub-Total	\$ -
(*Attach breakdown of labor, equipment and materials)			
CHANGE ORDER SUMMARY		% of Contract Amount	
Original Contract Amount	\$ 457,022.50		Other Additive (Profit & Bond Fee)
Total Previous Change Orders	\$ 41,780.98	9.142%	Total T & M
Total Change Orders	\$ (167,968.02)	-36.8%	Pay This CHANGE ORDER
			(\$209,749.00)
			-45.89%

Authorized by _____ Additional Contract Days _____

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

[Signature] 9/13/18
 Contractor Representative Date
[Signature] 9/19/18
 Joshua Nelson - Contract City Engineer Date

[Signature] _____
 Troy Helling - Acting City Manager Date
[Signature] 9/19/18
 Gerardo Perez, Project Manager Date

EXHIBIT C

Notice of Completion dated September 27, 2018

[Attached]



CITY OF INDUSTRY

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

15625 East Stafford Street, City of Industry, CA 91744

Notification of Construction Completion

Project: Pavement and Curb Markings

Date: September 27 2018

Contract No.: CITY-1436/

Contract

MP 17-01 #1

Contractor: PCI

As a result of an inspection conducted on **05/25/2018** 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	Frank Villegas Printed Name	 Signature	Project Manager Title	9/13/18 Date
Recommended by Project Manager	Gerardo Perez Printed Name	 Signature	Sr. Construction Manager Title	9/19/18 Date
Recommend by Public Agency	Joshua Nelson Printed Name	 Signature	Contract City Engineer Title	9/19/18 Date
Approved by Public Agency	Troy Helling Printed Name	 Signature	Acting City Manager Title	 Date

RECORDING REQUEST

and **WHEN RECORDED, MAIL TO:**

Agency **CITY OF INDUSTRY**

Mailing Address 15625 East Stafford Street
Attention: Joshua Nelson
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-1436, Pavement & Curb Markings, City of Industry, CA 91744, County of Los Angeles**, for the undersigned agency and said work was accepted as complete on May 10, 2018. The contractor on said job was **PCI 975 W. 1st Street Azusa, CA 91702**. This Notice of Completion is being recorded on behalf of the **Owner, CITY OF INDUSTRY**, a Public Agency.

City of Industry

By _____
Joshua Nelson, Contract City Engineer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this ____ day of _____ 2018, by Joshua Nelson, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Notary Signature)

(Seal)

CITY COUNCIL

ITEM NO. 6.4



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager *TH*

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering *JN*

DATE: September 27, 2018

SUBJECT: Consideration of presentation and discussion regarding the size and the funding methodology for the Solar Panel Carports at the City Hall Parking Lot by Skybridge Renewables

Background:

At the January 11, 2018 Council Meeting, Skybridge Renewables was awarded the design build contract to both design and build solar panel carports for the City Hall parking lot. The base bid was for a smaller system covering one parking aisle. However, the bid left it open to expand the size of the system.

At the July 26, 2018 Council Meeting, Paul Carey from Skybridge Renewables presented various options for different sizes of solar panel configurations at the City Hall parking lot. However, Council directed staff to return with an analysis showing the payback period for the project costs. To do this, staff would have to total up actual annual usage at City Hall, the Industry Manufacturer's Council and the Post Office/Youth Activities League building.

Discussion:

The City uses approximately 679,000 kWh's annually so if we wanted to fully offset that with solar power we would want to go with option 4 as explained in the exhibit. The attached presentation gives more details on the size options. The presentation also details two different funding options. The first option is to fully fund the project where the City would own and operate the system. Depending on the option the City goes with, it varies from 6-13.5 years.

The second option is a prepaid power purchase agreement where we wouldn't have any up front costs and the builder would construct, operate, maintain and own the system. As a private entity they could receive tax benefits/offsets that the City couldn't benefit from and they would sell the power to the City at Southern California Edison's rates. Some other benefits would be that they would add electrical vehicle charging stations at no additional cost and they would be responsible for all maintenance. It would have a term of 6-10 years at which point we would own the system going forward.

Fiscal Impact:

The fiscal impact will depend on the option selected. See the attached presentation. Once an option is selected a change order will be brought back to the council along with a power purchase agreement if council chooses to go that route at which time additional appropriations will be recommended for approval if needed.

Recommendation:

Select the size of the system and select a funding methodology.

Exhibits:

- A. Solar Carport Canopy Generation System with Skybridge Renewals Presentation Slides

TH/JN:jv

EXHIBIT A

Solar Carport Canopy Generation System with Skybridge Renewals Presentation Slides

[Attached]



City of Industry

Solar Carport Canopy Generation System

With



**SKYBRIDGE
RENEWABLES**



Last 12 Months Usage

- Meter One at 15625 E. Stafford Uses ~178,000kWh's Annually
- Meter Two at 15625 E. Stafford Uses ~209,000kWh's Annually
- Meter at 15651 E. Stafford Uses ~141,000kWh's Annually
- Meter at 15660 E. Stafford Uses ~151,000kWhs Annually
- Combined Total of all Adjacent Meters = ~679,000kWh's Annually



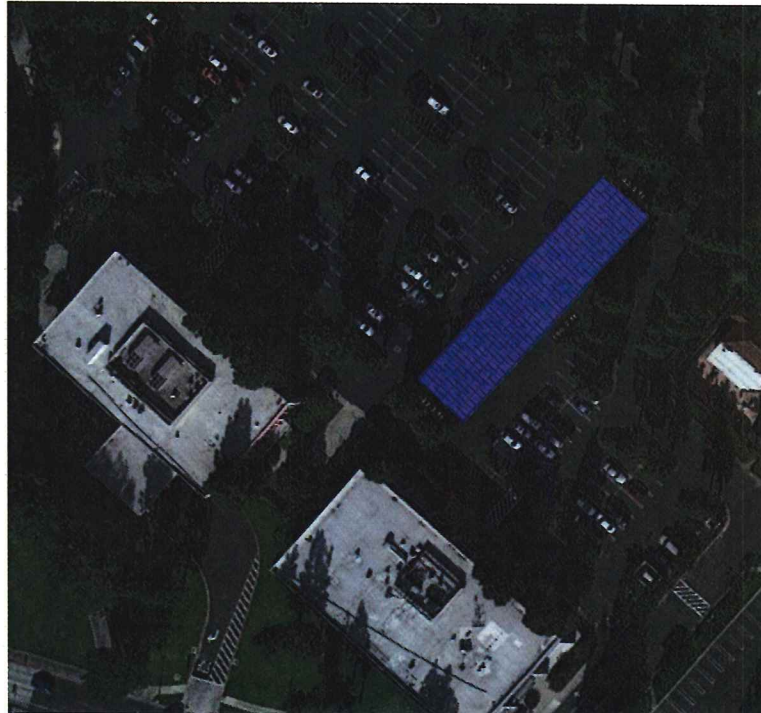
Canopy Options

- City Issued RFP With the Ability to Modify Size
- City has 4 Options for Canopy Size
 - Option 1 - 122kWp Produces ~190,000kWh's Annually (Covers One City Hall Meter)
 - Option 2 - 244kWp Produces ~380,000 kWh's Annually (Covers Both City Hall Meters)
 - Option 3 - 370kWp Produces ~575,000 kWh's Annually (Covers City Hall and Adjacent Meters to 85% of Total Usage)
 - Option 4 - 426kWp Produces ~679,000kWh's Annually (Covers City Hall and Adjacent Meters to 100%)



Canopy Option 1

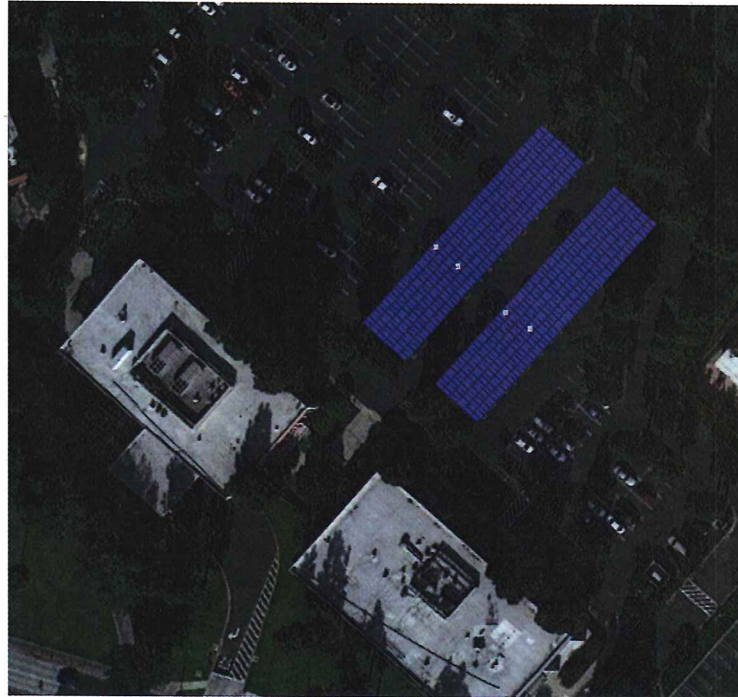
- Covers One City Meter. Size of ~122kWp





Canopy Option 2

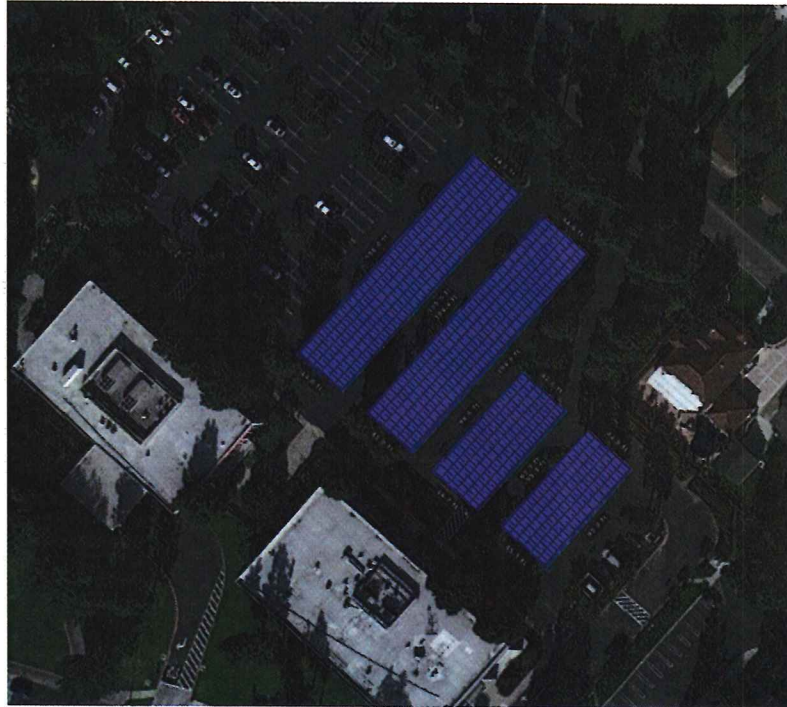
- Covers Both City Hall Meters. Size = ~244kWp





Canopy Option 3

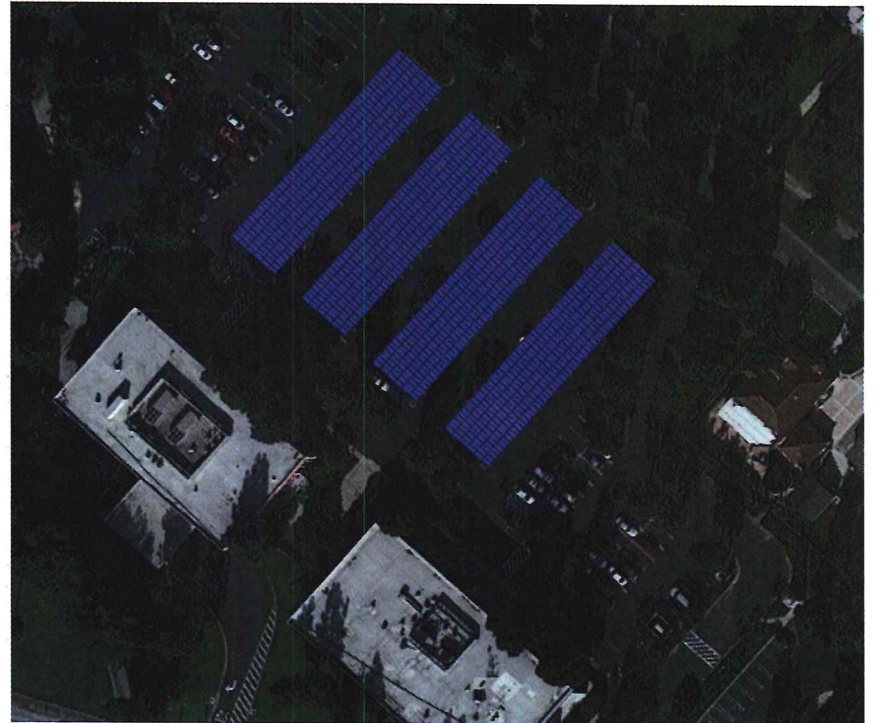
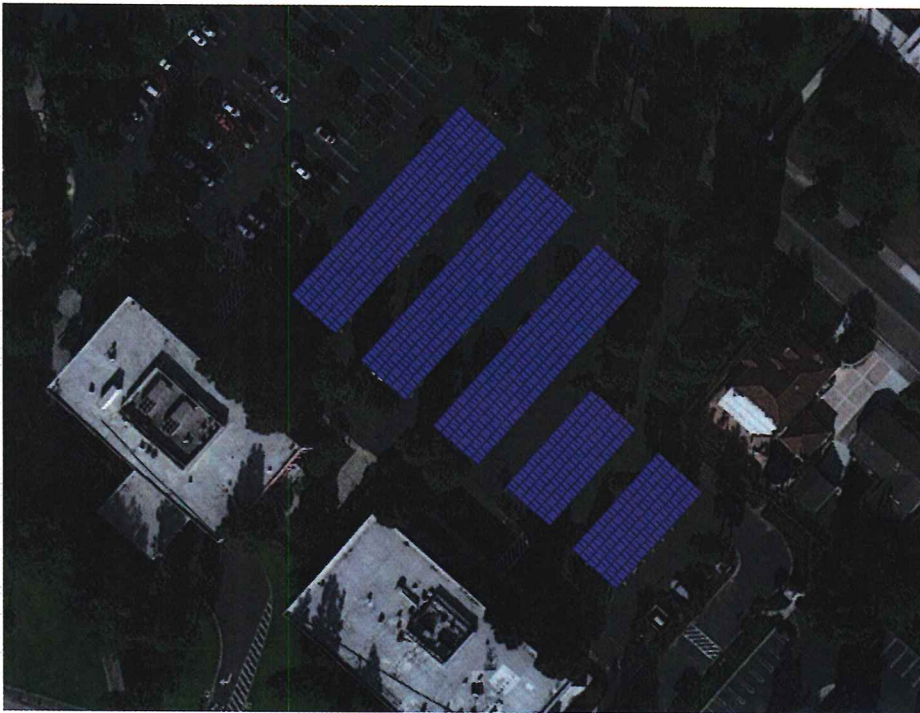
- Covers City Hall and Adjacent Meters to 85%. Size = ~370kWp





Canopy Option 4

- Covers City Hall and Adjacent Meters to 100%. Size = ~426kWp





Investment Considerations

	% Offset	Price	NPV	IRR	Cash Gained	Avg An Savings	Payback Years**
• Option 1	28%	\$400k	\$495k	8.7%	\$1,260k	\$48k	8.3
• Option 2	55%	\$800k	\$1,178k	9.4%	\$2,920k	\$108k	7.4
• Option 3	85%	\$1,200k	\$2,282	9.8%	\$5,350k	\$190k	6.3
• Option 4	100%	\$1,400k	\$2,102	8.7%	\$5,175k	\$190k	7.4

*Price/W = \$3.29. Returns Assume Option R (27.33MW Available as of Sept 17th, 2018).

NVP (Net Present Value) is the present value of the cash flow stream minus the cost.

We have assumed a 3% rate when calculating the NPV.

IRR (Internal Rate of Return) is the percentage return on each dollar invested for each period it is invested.

** Assumes Edison's rates increase each year over the payback period.





Investment Considerations

	% Offset	Price	NPV	IRR	Cash Gained	Avg An Savings	Payback Years**
• Option 1	28%	\$400k	\$495k	8.7%	\$1,260k	\$48k	13.4
• Option 2	55%	\$800k	\$1,178k	9.4%	\$2,920k	\$108k	12.6
• Option 3	85%	\$1,200k	\$2,282	9.8%	\$5,350k	\$190k	12.2
• Option 4	100%	\$1,400k	\$2,102	8.7%	\$5,175k	\$190k	13.5

*Price/W = \$3.29. Returns Assume Option R (27.33MW Available as of Sept 17th, 2018).

NVP (Net Present Value) is the present value of the cash flow stream minus the cost.

We have assumed a 3% rate when calculating the NPV.

IRR (Internal Rate of Return) is the percentage return on each dollar invested for each period it is invested.

** Assumes Edison's rates stay the same each year over the payback period.





Investment Considerations

Adding Value Pre-Paid PPA

What is a Pre-paid PPA?

- A Pre-paid PPA is a contract where the investment in solar is purchasing kWh's for a period of time with a small market value buyout at maturity (6 - 10 years).
- Provider is allowed to recover the tax benefits otherwise unavailable to the City
- In exchange, City is provided a benefit at no cost

Q. What is the benefit?

A. EV + Additional Solar + Operations and Maintenance at no cost to the City





Investment Considerations

Pre-Paid PPA Value EV Charge + Solar Addition + O&M

	EV Units	Added Solar	Value to City	Increased IRR	Increased NPV
• Option 1	2	4kWp	\$107,000	10.8%	\$638k
• Option 2	4	8kWp	\$185,000	12.0%	\$1,651k
• Option 3	6	12kWp	\$284,000	12.1%	\$2,560k
• Option 4	10	20kWp	\$440,000	12.0%	\$2,590k

CITY COUNCIL

ITEM NO. 6.5



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 Radecki and Members of the City Council

From: Troy Helling, Acting City Manager *TH*

Date: September 27, 2018

SUBJECT: Consideration to contribute \$20,000.00 to the Land of the Free Veterans Day Golf Classic to be held on November 12, 2018.

Background:

The Land of the Free Foundation was formed and started to recognize the men and women of our armed forces and their families who work and sacrifice every day to ensure that we will always live in the "Land of the Free". The Founders of the foundation are Ed Roski, Kent Valley and John Semcken III.

The foundation is committed to celebrating the men and women of the Armed Forces of the United States. The foundation supports programs that help our armed service personnel and their families and will ensure that the commitment of our nations heroes will never be taken for granted and that all Americans recognize the great sacrifices of our armed services personnel.

The Land of the Free Foundation partners with the Pacific palms Resort and Conference center and the Industry hills Golf Club to host the annual event. This is the main fundraising event for the foundation.

Recommendation:

- 1.) Staff recommends that the City Council approve the \$20,000.00 contribution to the Land of the Free Foundation and recommends that the City Council adopt Resolution No. CC 2018-45.

Exhibits:

- A. Land of the Free Flyer
- B. Resolution No. CC 2018-45

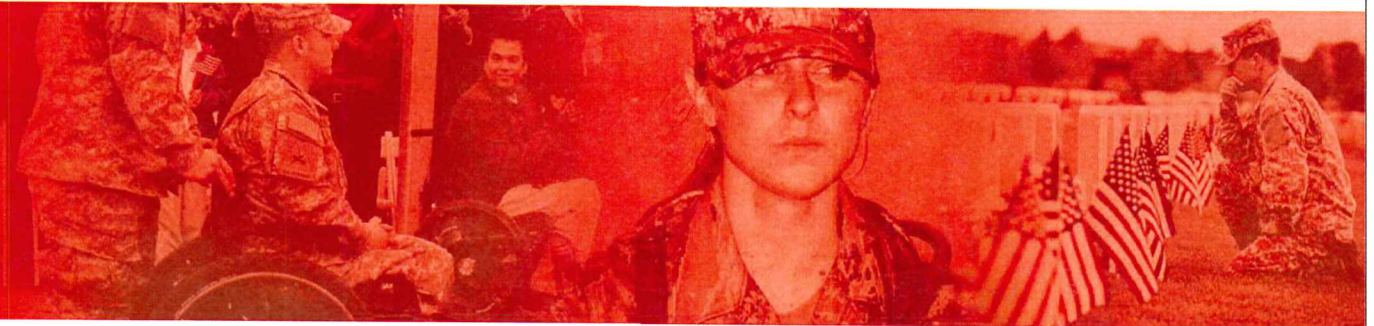
EXHIBIT A

[Attached]



LAND OF THE FREE
★ *Foundation* ★

Honoring
THOSE YOU HAVE HELPED



EDWARD P. ROSKI, JR., KENT R. VALLEY & JOHN H. SEMCKEN, III

CORDIALLY INVITE YOU TO A UNIQUE OPPORTUNITY TO SUPPORT OUR TROOPS AT THE

LAND OF THE FREE VETERANS DAY GOLF CLASSIC

PACIFIC PALMS RESORT ★ MONDAY, NOVEMBER 12TH



SPONSORSHIP OPPORTUNITIES

4 STAR SPONSOR: \$50,000

- Two foursome entries (8 players) including breakfast, lunch, cocktails & dinner
- Invitation to the Founders Reception the night before the golf tournament
- Tee Sponsorship
- Two seats at the speakers table for the awards dinner
- Company name on website and recognition at the dinner

3 STAR SPONSOR: \$25,000

- One foursome entry (4 players) including breakfast, lunch, cocktails & dinner
- Invitation to the Founders Reception the night before the golf tournament
- Tee Sponsorship
- Company name on website and recognition at the dinner

2 STAR SPONSOR: \$10,000

- One foursome entry (4 players) including breakfast, lunch, cocktails & dinner
- Tee Sponsorship
- Company name on website and recognition at the dinner

SINGLE PLAYER ENTRY: \$3,000

- Single player including breakfast, lunch, cocktails & dinner

SPONSOR A VET: \$1,500

SCHEDULE OF EVENTS

- 8:00 am - 10:00 am Breakfast, Registration
and Putting Contest
- 9:45 am Veterans Day Tribute
- 10:00 am Call to the Tee
- 11:45 am - 1:45 pm On Course Lunch
- 4:00 pm Cocktail Reception
- 5:00 pm Dinner
- 6:30 pm Awards Reception

Guest of Honor:

Lieutenant General John F. Mulholland, Jr. (Ret)

The Mission of the **LAND OF THE FREE FOUNDATION**

The Land of the Free Foundation is committed to celebrating the men and women of the Armed Forces of the United States, past, present and future. The Foundation will support programs that help our armed service personnel and their families and will ensure that the commitment of our nation's heroes will never be taken for granted and that all Americans recognize, because of the sacrifices of our armed services personnel, we will always live in the Land of the Free. www.LandoftheFreeFoundation.org



The Land of the Free Foundation is proud to support the following beneficiaries

Semper Fi Fund

T.A.P.S

Oakland Military Institute
College Preparatory Academy

The Campanile Foundation SDU

Marines' Memorial Association

Congressional Medal of Honor Foundation

United States Naval Academy

Association of the United States Army

United States Veterans Initiative

USC Department of Naval Science

The Shakespeare Center of Los Angeles

Bob Hope USO

Mt. San Antonio Veterans Resource Center

Special Forces Charitable Trust

Green Beret Foundation

The University of Idaho and
Operation Education

Marine Corps Scholarship Foundation

Cal Poly Pomona Veterans Resources Center

Marine Corps. University Foundation

Task Force Dagger Foundation

UCI Veterans Center

Condor Squadron

Foundation for
California Community Colleges

Boulder Crest Retreat

Canine Companions for Independence

Folds of Honor

Women's Veterans Alliance

Operation Healing Force

HALO

United States Coast Guard

The Elk Institute

Donations can be made online at:

www.landofthefreefoundation.org

EXHIBIT B

(Attached)

RESOLUTION NO. CC 2018-45

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA APPROVING A DONATION TO LAND OF THE FREE FOUNDATION IN THE AMOUNT OF TWENTY THOUSAND DOLLARS (\$20,000.00)

RECITALS

WHEREAS, the Land of the Free Foundation ("Foundation") was formed to recognize the men and women of the armed forces and their families who work and serve every day to ensure that we will always live in the "land of the free"; and

WHEREAS, annually, the Foundation partners with the Pacific Palms Resort and Conference Center and the Industry Hills Golf Club, to host a Veterans Day golf tournament to raise funds for the Foundation; and

WHEREAS, the Foundation has requested a donation from the City to support its programs; and

WHEREAS, the City's donation serves a public purpose in that the proceeds from the Foundation's golf tournament will assist in funding non-profit organizations that support America's armed services personnel and their families; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY DOES HEREBY RESOLVE, DETERMINE, FIND, AND ORDER AS FOLLOWS:

SECTION 1: The City Council finds that all of the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.

SECTION 2: The City's donation serves a public purpose in that the proceeds from the Foundation's golf tournament will assist in funding non-profit organizations that support America's armed services personnel and their families

SECTION 3: The City Council hereby approves the donation of Twenty Thousand Dollars (\$20,000.00) to the Foundation.

SECTION 4: The Acting City Manager is hereby authorized and directed to take such other and further action consistent with this Resolution, in order to implement this Resolution on behalf of the City.

SECTION 5: The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or

inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 6: That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on September 27, 2018, by the following vote:

Mark D. Radecki, Mayor

ATTEST:

Julie Gutierrez-Robles, Deputy City Clerk