

# CITY OF INDUSTRY

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## CITY COUNCIL REGULAR MEETING AGENDA

OCTOBER 11, 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

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### **Addressing the City Council:**

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

### **Americans with Disabilities Act:**

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

### **Agendas and other writings:**

- ▶ In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through 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 October 11, 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 special meeting

*RECOMMENDED ACTION: Approve as submitted.*

6. **CITY COUNCIL COMMITTEE REPORTS**

7. **AB 1234 REPORTS**

8. **CITY COUNCIL COMMUNICATIONS**

9. **CLOSED SESSION**

9.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): Two potential cases

9.2 CONFERENCE WITH LEGAL COUNSEL – Public Employment pursuant to Government Code Section 54957

Title: City Manager

9.3 Conference with real property negotiators pursuant to Government Code Section 54956.8

Property: 804 South Azusa Avenue, City of Industry, CA, also known as Assessor Parcel Number 8264-025-906

Agency Negotiators: Troy Helling, Acting City Manager, Bing H. Hyun, Assistant City Manager and James M. Casso, City Attorney

Negotiating Parties: Rockledge Equity, LLC

Under Negotiation: Price and terms of payment

10. Adjournment. The next regular City Council Meeting will be Thursday, October 25, 2018 at 9:00 a.m.

*CITY COUNCIL*

ITEM NO. 5.1

**CITY OF INDUSTRY  
AUTHORIZATION FOR PAYMENT OF BILLS  
CITY COUNCIL MEETING OF OCTOBER 11, 2018**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
100	GENERAL FUND	2,069,478.48
103	PROP A FUND	5,965.86
120	CAPITAL IMPROVEMENT FUND	1,304,372.83
140	CITY DEBT SERVICE	1,750.00
161	IPUC - ELECTRIC	328,038.82
TOTAL ALL FUNDS		3,709,605.99

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUNTS	635,393.48
PROP/A	PROP A - CKING ACCOUNT	5,965.86
WFBK	WELLS FARGO - CKING ACCOUNT	3,068,246.65
TOTAL ALL BANKS		3,709,605.99

APPROVED PER ACTING CITY MANAGER

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CITY OF INDUSTRY

BANK OF AMERICA

October 11, 2018

Check	Date		Payee Name	Check Amount
<b>CITYELEC.CHK - City Electric</b>				
1454	09/26/2018		CITY OF INDUSTRY	\$41,456.51
	Invoice	Date	Description	Amount
	09/26/18	09/26/2018	TRANSFER FUNDS-ELECTRIC	\$41,456.51
<b>CITYGEN.CHK - City General</b>				
WT1081	08/03/2018		U.S. BANK	\$464,069.37
	Invoice	Date	Description	Amount
	08/03/18	08/03/2018	PAYMENT OF 1998 REVENUE BOND	\$464,069.37
WT1082	08/31/2018		CAL-PERS	\$41,654.33
	Invoice	Date	Description	Amount
	SEPTEMBER 2018	08/31/2018	CALPERS MEDICAL PREMIUM FOR SEP 2018	\$41,654.33
WT1083	09/17/2018		MIDAMERICA ADMINISTRATIVE &	\$37,299.56
	Invoice	Date	Description	Amount
	OCT-NOV2018	09/17/2018	MEDICAL PREMIUM REIMBURSEMENTS	\$37,299.56
WT1084	09/25/2018		CAL-PERS	\$38,053.49

CITY OF INDUSTRY

BANK OF AMERICA

October 11, 2018

Check	Date	Payee Name	Check Amount
Invoice	Date	Description	Amount
OCTOBER 2018	09/25/2018	CALPERS MEDICAL PREMIUM FOR OCT 2018	\$38,053.49

Checks	Status	Count	Transaction Amount
	Total	6	\$635,393.48

CITY OF INDUSTRY

PROP A

October 11, 2018

Check	Date		Payee Name	Check Amount
<b>PROPA.CHK - Prop A Checking</b>				
90014	09/27/2018		SO CALIFORNIA EDISON COMPANY	\$233.14
	Invoice	Date	Description	Amount
	2019-00000362	09/18/2018	7/23-8/21/18 SVC-600 S BREA CYN B	\$233.14
90015	09/27/2018		WALNUT VALLEY WATER DISTRICT	\$369.81
	Invoice	Date	Description	Amount
	3105207	09/11/2018	8/1-8/31/18 SVC-IRR METROLINK STA-SPANISH LN	\$349.81
	3106138	09/12/2018	7/31-8/30/18 SVC-PLATFORM METROLINK BREA CYN	\$20.00
90016	10/11/2018		CITY OF INDUSTRY-REFUSE	\$78.80
	Invoice	Date	Description	Amount
	3334238	09/01/2018	DISP SVC-METROLINK	\$78.80
90017	10/11/2018		INDUSTRY SECURITY SERVICES	\$5,189.19
	Invoice	Date	Description	Amount
	14-23054	09/21/2018	SECURITY SVC-METROLINK	\$1,729.73
	14-23029	09/14/2018	SECURITY SVC-METROLINK	\$1,729.73
	14-23083	09/28/2018	SECURITY SVC-METROLINK	\$1,729.73
90018	10/11/2018		SO CAL INDUSTRIES	\$94.92
	Invoice	Date	Description	Amount
	344933	09/11/2018	RR RENTAL-METROINK	\$94.92

Checks	Status	Count	Transaction Amount
	Total	5	\$25,360.94

**CITY OF INDUSTRY**  
**WELLS FARGO VOIDED CHECKS**  
**October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69631	09/27/2018	10/01/2018	ERNEST MILLER	(\$405.30)
	Invoice	Date	Description	Amount
		9/27/2018	VOIDED CHECK-SERVICE WAS CANCELLED	
	TTTTEM15	09/12/2018	PRESENTATION-TWENTIES FESTIVAL	(\$300.00)
	PPEM14	09/12/2018	REIMBURSE FOR SUPPLIES USED AT WORKSHOP	(\$105.30)
69638	09/27/2018	10/01/2018	HELLING, TROY	(\$181.22)
	Invoice	Date	Description	Amount
		9/27/2018	VOIDED CHECK-SIGNED IN ERROR	
	9/17/18	09/17/2018	LUNCH MEETING REIMBURSEMENT	\$146.22
	9/14/18	09/14/2018	PARKING REIMBURSEMENT	(\$35.00)

Checks	Status	Count	Transaction Amount
	Total	2	(\$586.52)

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69696	09/24/2018		BANK OF AMERICA - VISA	\$5,688.68
	Invoice	Date	Description	Amount
	2019-00000361	09/06/2018	8/7-9/6/18 CREDIT CARD EXPENSE	\$5,688.68
69697	09/24/2018		BANK OF AMERICA - VISA	\$351.00
	Invoice	Date	Description	Amount
	2019-00000360	09/06/2018	8/7-9/6/18 CREDIT CARD EXPENSE	\$351.00
69698	09/24/2018		CALPINE ENERGY SOLUTIONS, LLC	\$131,806.09
	Invoice	Date	Description	Amount
	182570009510341	09/14/2018	WHOLESALE USE-AUG 2018	\$131,806.09
69699	09/25/2018		THE TECHNOLOGY DEPOT	\$8,224.46
	Invoice	Date	Description	Amount
	8779	08/17/2018	NETWORK MAINT-TICKET #8691	\$41.25
	8783-RI	08/17/2018	NETWORK MAINT-TICKET #8699	\$1,735.71
	8802	08/22/2018	NETWORK MAINT-TICKET #8769	\$745.00
	8803	08/22/2018	NETWORK MAINT-TICKET #8778	\$332.50
	8804	08/22/2018	NETWORK MAINT-TICKET #8735	\$123.75
	8805	08/22/2018	NETWORK MAINT-TICKET #8791	\$41.25
	8806	08/22/2018	NETWORK MAINT-TICKET #8792	\$82.50
	8808	08/22/2018	NETWORK MAINT-TICKET #8686	\$41.25
	8809	08/22/2018	NETWORK MAINT-TICKET #8555	\$3,635.00
	8810	08/22/2018	NETWORK MAINT-TICKET #8695	\$330.00
	8815	08/22/2018	NETWORK MAINT-TICKET #8706	\$992.50
	8816	08/22/2018	NETWORK MAINT-TICKET #8800	\$82.50



**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
8817	08/22/2018		NETWORK MAINT-TICKET #8742	\$41.25
<b>69700</b>	<b>09/27/2018</b>		<b>KEENAN AND ASSOCIATES</b>	<b>\$1,739.00</b>
	Invoice	Date	Description	Amount
	220604	09/25/2018	COI-BOND COVERAGE	\$1,739.00
<b>69701</b>	<b>09/27/2018</b>		<b>THE TECHNOLOGY DEPOT</b>	<b>\$20,074.20</b>
	Invoice	Date	Description	Amount
	8860	08/31/2018	NETWORK MAINT-TICKET#8820	\$247.50
	8861	08/31/2018	NETWORK MAINT-TICKET#8823	\$250.00
	8862	08/31/2018	NETWORK MAINT-TICKET#8896	\$621.25
	8863	08/31/2018	NETWORK MAINT-TICKET#8936	\$538.75
	8777	08/17/2018	NETWORK MAINT-TICKET#8670	\$250.00
	8812	08/22/2018	NETWORK MAINT-TICKET#8763	\$6,813.75
	8819	08/23/2018	NETWORK MAINT	\$362.10
	8825	08/24/2018	NETWORK MAINT-TICKET#8729	\$247.50
	8827	08/27/2018	NETWORK MAINT-TICKET#8730 & 8717	\$165.00
	8829	08/27/2018	NETWORK MAINT-TICKET#8777	\$82.50
	8830	08/27/2018	NETWORK MAINT-TICKET#8796	\$41.25
	8831	08/27/2018	NETWORK MAINT-TICKET#8807	\$41.25
	8832	08/27/2018	NETWORK MAINT-TICKET#8827	\$415.00
	8833	08/27/2018	NETWORK MAINT-TICKET#8850	\$82.50
	8834	08/27/2018	NETWORK MAINT-TICKET#8866	\$165.00
	8866	08/31/2018	NETWORK MAINT-TICKET#8951	\$82.50
	8867	08/31/2018	NETWORK MAINT-TICKET#8958	\$41.25
	8873	09/07/2018	NETWORK MAINT	\$362.10

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
8926	09/10/2018	NETWORK MAINT-TICKET#9015	\$41.25
8927	09/10/2018	NETWORK MAINT-TICKET#8985	\$868.75
8929	09/10/2018	NETWORK MAINT-TICKET#9029	\$868.75
8930	09/10/2018	NETWORK MAINT-TICKET#8718	\$165.00
8931	09/10/2018	NETWORK MAINT-TICKET#8964	\$495.00
8990	09/14/2018	NETWORK MAINT-TICKET#9165	\$41.25
8991	09/14/2018	NETWORK MAINT-TICKET#9116	\$415.00
8993	09/14/2018	NETWORK MAINT-TICKET#9036	\$165.00
8994-R1	09/14/2018	NETWORK MAINT-TICKET#9090	\$1,198.75
8995	09/14/2018	NETWORK MAINT-TICKET#9141	\$621.25
9050	09/24/2018	NETWORK MAINT-TICKET#9218	\$497.50
9051	09/24/2018	NETWORK MAINT-TICKET#9204	\$123.75
9052	09/24/2018	NETWORK MAINT-TICKET#9257	\$415.00
9053	09/24/2018	NETWORK MAINT-TICKET#9137	\$1,405.00
9054	09/24/2018	NETWORK MAINT-TICKET#8834	\$1,242.50
9055	09/24/2018	NETWORK MAINT-TICKET#9293	\$41.25
9056	09/24/2018	NETWORK MAINT-TICKET#9170	\$660.00
<b>69702</b>	<b>09/27/2018</b>	<b>FRONTIER</b>	<b>\$1,128.61</b>
Invoice	Date	Description	Amount
2019-00000373	09/07/2018	09/07-10/06/18 SVC - GS-408 BREA CYN RD	\$27.77
841 7TH-SEP18	09/10/2018	09/10-10/09/18 SVC - 841 S. SEVENTH	\$101.55
2019-00000374	09/10/2018	09/10-10/09/18 SVC - 747 S. ANAHEIM PUENTE RD	\$149.38
2019-00000375	09/10/2018	09/10-10/09/18 SVC - 21508 BAKER PKWY BLDG 22	\$51.62
2019-00000376	09/10/2018	09/10-10/09/18 SVC - 600 BREA CYN RD	\$221.96
2019-00000377	09/10/2018	09/10-10/09/18 SVC - EM-21808 GARCIA LN-ALARM	\$66.18

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2019-00000378	09/10/2018	09/10-10/09/18 SVC - GS-21640 VALLEY BLVD	\$51.62
	2019-00000379	09/16/2018	09/16-10/15/18 SVC - GS-208 OLD RANCH RD	\$48.98
	2019-00000380	09/16/2018	09/16-10/15/18 SVC - BREA CYN PUMP STN	\$68.86
	2019-00000381	09/16/2018	09/16-10/15/18 SVC - PH AUTO PLAZA	\$171.64
	2019-00000382	09/19/2018	09/19-10/18/18 SVC - FOLLOW'S CAMP GUARD	\$65.81
	2019-00000383	09/19/2018	09/19-10/18/18 SVC - EM-21415 BAKER PKWY	\$51.62
	2019-00000384	09/19/2018	09/19-10/18/18 SVC - EM-21438 BAKER PKWY BLDG 25	\$51.62
<b>69703</b>	09/27/2018		<b>INDUSTRY PUBLIC UTILITY</b>	<b>\$5,502.12</b>
	Invoice	Date	Description	Amount
	2019-00000363	09/15/2018	08/10-09/10/18 SVC - 370 GRAND AVE SOUTH	\$93.07
	2019-00000364	09/15/2018	08/10-09/10/18 SVC - 600 BREA CYN RD	\$5,409.05
<b>69704</b>	09/27/2018		<b>SAN GABRIEL VALLEY WATER CO.</b>	<b>\$2,091.08</b>
	Invoice	Date	Description	Amount
	2019-00000365	09/13/2018	08/13-09/12/18 SVC - 13756 VALLEY	\$184.72
	2019-00000366	09/13/2018	08/13-09/12/18 SVC - 123 IRRIG WORKMAN MILL	\$232.61
	2019-00000367	09/13/2018	08/13-09/12/18 SVC - 132 IRRIG PUENTE	\$384.29
	2019-00000368	09/17/2018	08/15-09/14/18 SVC - 14329 VALLEY	\$1,026.90
	2019-00000369	09/18/2018	08/16-09/17/18 SVC - 336 EL ENCANTO	\$49.84
	841 7TH-SEP18	09/19/2018	08/17-09/18/18 SVC - 841 S SEVENTH	\$212.72
<b>69705</b>	09/27/2018		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$64,376.64</b>
	Invoice	Date	Description	Amount
	2019-00000385	09/12/2018	08/10-09/11/18 SVC - 490 7TH U	\$58.25
	2019-00000387	09/15/2018	08/15-09/14/18 SVC - 1341 FULLERTON RD	\$24.18
	2019-00000388	09/15/2018	08/15-09/14/18 SVC - 17635 GALE	\$1,515.63

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2019-00000389	09/18/2018	08/16-09/17/18 SVC - 900 NOGALES U	\$53.54
	2019-00000390	09/18/2018	08/15-09/14/18 SVC - VARIOUS SITES	\$2,015.21
	2019-00000391	09/18/2018	08/15-09/14/18 SVC - VARIOUS SITES	\$8,250.10
	2019-00000392	09/18/2018	08/15-09/14/18 SVC - PECK RD S/O PELLISSIER	\$35.57
	841 7TH-SEP18	09/18/2018	08/15-09/14/18 SVC - 841 7TH AVE	\$1,140.67
	2019-00000393	09/18/2018	08/15-09/14/18 SVC - VARIOUS SITES	\$47.78
	2019-00000394	09/18/2018	04/06-09/01/18 SVC - VARIOUS SITES	\$40,259.83
	2019-00000395	09/18/2018	08/01-09/01/18 SVC - VARIOUS SITES	\$4,129.71
	2019-00000396	09/18/2018	07/17-09/14/18 SVC - VARIOUS SITES	\$2,970.58
	2019-00000397	09/18/2018	07/17-09/14/18 SVC - VARIOUS SITES	\$3,072.37
	2019-00000398	09/20/2018	08/20-09/19/18 SVC - 14661 & 14911 CLARK AVE U	\$103.20
	2019-00000399	09/21/2018	08/21-09/20/18 SVC - 21380 VALLEY PED	\$24.18
	2019-00000400	09/21/2018	08/21-09/20/18 SVC - 575 BREA CYN RD	\$24.95
	2019-00000401	09/21/2018	08/21-09/20/18 SVC - 580 BREA CYN RD	\$24.81
	2019-00000402	09/21/2018	08/21-09/20/18 SVC - 1007 LAWSON ST TC1	\$44.95
	2019-00000403	09/21/2018	08/20-09/19/18 SVC - 1015 NOGALES ST	\$581.13
<b>69706</b>	09/27/2018		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$236.81</b>
	Invoice	Date	Description	Amount
	2019-00000386	09/15/2018	08/15-09/14/18 SVC - 19001 TONNER CYN RD	\$191.19
	2019-00000404	09/22/2018	8/22-09/21/18 SVC - 5010 ENGLISH RD	\$45.62
<b>69707</b>	09/27/2018		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$11,484.71</b>
	Invoice	Date	Description	Amount
	7500946381	09/20/2018	08/01-08/31/18 SVC - 745 ANAHEIM-PUENTE RD	\$1,027.46
	7500946391	09/20/2018	08/01-08/31/18 SVC - 133 N. AZUSA AVE	\$1,860.71

## CITY OF INDUSTRY

## WELLS FARGO BANK

October 11, 2018

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	7500946392	09/20/2018	08/01-08/31/18 SVC - 208 S. WADDINGHAM WAY	\$8,266.71
	7500946417	09/20/2018	06/01-06/30/18 SVC - RELIABILITY SVC	\$329.83
<b>69708</b>	09/27/2018		<b>SOCALGAS</b>	<b>\$114.98</b>
	Invoice	Date	Description	Amount
	2019-00000370	09/14/2018	08/13-09/12/18 SVC - 610 S BREA CYN RD	\$23.49
	2019-00000371	09/20/2018	08/20-09/18/18 SVC - 13756 VALLEY BLVD	\$14.30
	2019-00000372	09/21/2018	08/21-09/19/18 SVC - 15415 DON JULIAN RD	\$77.19
<b>69709</b>	09/27/2018		<b>VERIZON BUSINESS</b>	<b>\$181.73</b>
	Invoice	Date	Description	Amount
	68529709	09/10/2018	08/01-08/31/18 SVC - VARIOUS SITES	\$135.15
	68529708	09/10/2018	08/01-08/31/18 SVC - VARIOUS SITES	\$46.58
<b>69710</b>	09/27/2018		<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$12,549.74</b>
	Invoice	Date	Description	Amount
	3105236	09/11/2018	08/01-08/31/18 SVC - IRR 820 FAIRWAY DR	\$86.38
	3105288	09/11/2018	08/01-08/31/18 SVC - LEMON AVE N OF CURRIER RD	\$107.54
	3105322	09/11/2018	08/01-08/31/18 SVC - BREA CYN RD & OLD RANCH RD	\$57.42
	3105338	09/11/2018	08/01-08/31/18 SVC - FERRERO & GRAND EAST RAMP	\$925.89
	3105357	09/11/2018	08/01-08/31/18 SVC - BAKER PKWY METER #1	\$871.52
	3105358	09/11/2018	08/01-08/31/18 SVC - BAKER PKWY METER #2	\$570.72
	3105364	09/11/2018	08/01-08/31/18 SVC - GRAND AVE CROSSING	\$610.02
	3105365	09/11/2018	08/01-08/31/18 SVC - GRAND AVE CROSSING	\$77.73
	3105367	09/11/2018	08/01-08/31/18 SVC - 22002 VALLEY BLVD	\$435.11
	3105383	09/11/2018	08/01-08/31/18 SVC - 21350 VALLEY-MEDIAN	\$420.79
	3105384	09/11/2018	08/01-08/31/18 SVC - GRAND CROSSING EAST	\$75.32



## CITY OF INDUSTRY

## WELLS FARGO BANK

October 11, 2018

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	3105385	09/11/2018	08/01-08/31/18 SVC - GRAND CROSSING WEST	\$61.00
	3105386	09/11/2018	08/01-08/31/18 SVC - BAKER PKWY & GRAND N/W CNR	\$931.26
	3105393	09/11/2018	08/01-08/31/18 SVC - E/S GRAND S/O BAKER PKWY	\$285.07
	3105399	09/11/2018	08/01-08/31/18 SVC - BREA CYN N OF RR TRKS	\$288.50
	3105400	09/11/2018	08/01-08/31/18 SVC - BREA CYN N OF CURRIER	\$43.27
	3105402	09/11/2018	08/01-08/31/18 SVC - 60 FWY INTERCHANGE FAIRWAY	\$20.00
	3105421	09/11/2018	08/01-08/31/18 SVC - END OF BAKER PKWY-TEMP	\$5,859.27
	3105428	09/11/2018	08/01-08/31/18 SVC - 21627 GRAND CROSSING PKWY	\$293.50
	3105429	09/11/2018	08/01-08/31/18 SVC - 21627 GRAND CROSSING PKWY	\$417.82
	3106363	09/12/2018	07/31-08/30/18 SVC - NOGALES PUMP STN	\$62.97
	3106139	09/12/2018	07/31-08/30/18 SVC - PUMP STN BREA CYN	\$23.44
	3106119	09/12/2018	07/31-08/30/18 SVC - PUMP STN N/W CHERYL	\$25.20
<b>69711</b>	<b>10/01/2018</b>		<b>HELLING, TROY</b>	<b>\$181.22</b>
	Invoice	Date	Description	Amount
		9/17/18	LUNCH MEETING REIMBURSEMENT	\$146.22
		9/14/18	PARKING REIMBURSEMENT	\$35.00
<b>69712</b>	<b>10/02/2018</b>		<b>ERNEST MILLER</b>	<b>\$105.30</b>
	Invoice	Date	Description	Amount
		09/12/2018	REMBURSE FOR SUPPLIES USED ON 9/1/18	\$105.30
<b>69713</b>	<b>10/02/2018</b>		<b>FIDELITY SECURITY LIFE</b>	<b>\$991.27</b>
	Invoice	Date	Description	Amount
		10/01/2018	VISION PREMIUM OFR OCTOBER 2018	\$991.27
<b>69714</b>	<b>10/02/2018</b>		<b>HUMANA INSURANCE COMPANY</b>	<b>\$5,955.32</b>

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	389690357	09/13/2018	DENTAL PREMIUM FOR OCTOBER 2018	\$5,955.32
<b>69715</b>	10/02/2018		<b>KEENAN AND ASSOCIATES</b>	<b>\$6,750.00</b>
	Invoice	Date	Description	Amount
	220673	09/28/2018	SA-BOND COVERAGE	\$6,750.00
<b>69716</b>	10/02/2018		<b>MUTUAL OF OMAHA</b>	<b>\$3,798.83</b>
	Invoice	Date	Description	Amount
	783509759	10/01/2018	LIFE INSURANCE PREMIUM FOR OCTOBER 2018	\$3,798.83
<b>69717</b>	10/02/2018		<b>UNUM LIFE INSURANCE COMPANY</b>	<b>\$4,649.60</b>
	Invoice	Date	Description	Amount
	10/1-10/31/18	09/18/2018	LONG TERM CARE PREMIUM FOR OCTOBER 2018	\$4,649.60
<b>69718</b>	10/03/2018		<b>AT &amp; T</b>	<b>\$383.46</b>
	Invoice	Date	Description	Amount
	2019-00000407	09/17/2018	09/17-10/16/18 SVC - TONNER CYN-RADIO	\$200.60
	2019-00000408	09/17/2018	09/17-10/16/18 SVC - TONNER CYN-GUARD SHACK	\$182.86
<b>69719</b>	10/03/2018		<b>CITY OF CHINO HILL UTILITY</b>	<b>\$432.02</b>
	Invoice	Date	Description	Amount
	2019-00000409	09/20/2018	08/15-09/18/18 SVC - 1550 RANCHO HILLS DR	\$432.02
<b>69720</b>	10/03/2018		<b>FRONTIER</b>	<b>\$150.25</b>
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2019-00000410	09/19/2018	09/19-10/18/18 SVC - GS-21660 VALLEY BLVD	\$44.33
	2019-00000411	09/22/2018	09/22-10/21/18 SVC - EM-21733 BAKER PKWY BLDG 21	\$51.62
	2019-00000412	09/22/2018	09/22-10/21/18 SVC - GS-21858 VALLEY BLVD	\$54.30
<b>69721</b>	10/03/2018		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$1,237.19</b>
	Invoice	Date	Description	Amount
	2019-00000413	09/25/2018	08/23-09/24/18 SVC - 17378 GALE AVE B	\$450.92
	2019-00000414	09/25/2018	08/23-09/24/18 SVC - 745 ANAHEIM PUENTE RD CP	\$65.42
	2019-00000415	09/25/2018	08/01-09/21/18 SVC - 600 S BREA CYN RD	\$117.31
	2019-00000416	09/26/2018	08/23-09/24/18 SVC - BREA CYN RD-VARIOUS SITES	\$603.54
<b>69722</b>	10/03/2018		<b>SUBURBAN WATER SYSTEMS</b>	<b>\$1,315.55</b>
	Invoice	Date	Description	Amount
	180051103446	09/24/2018	08/22-09/21/18 SVC - 205 HUDSON AV	\$65.47
	180090413204	09/25/2018	08/23-09/24/18 SVC - AZUSA & GEMINI	\$1,250.08
<b>69723</b>	10/11/2018		<b>ADVANCED DISCOVERY, INC.</b>	<b>\$3,474.20</b>
	Invoice	Date	Description	Amount
	B226931	05/31/2018	DOCUMENT MGMT-MAY 2018	\$1,779.60
	AD63524	08/31/2018	DOCUMENT MGMT-AUG 2018	\$1,694.60
<b>69724</b>	10/11/2018		<b>ALDRIDGE ELECTRIC, INC.</b>	<b>\$112,937.89</b>
	Invoice	Date	Description	Amount
	#1CIP-IH-18-011B	10/01/2018	IH TRAILS LIGHTING IMPROVEMENTS	\$118,882.00
<b>69725</b>	10/11/2018		<b>ANNEALTA GROUP</b>	<b>\$138,894.00</b>

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**CITY.WF.CHK - City General Wells Fargo**

Invoice	Date	Description	Amount
1269	09/09/2018	WALNUT DR SOUTH CIP	\$2,250.00
1263	09/09/2018	ARENTH AVE CIP	\$1,650.00
1266	09/09/2018	18731 RAILROAD ST	\$936.00
1265	09/09/2018	16601 CHESTNUT ST	\$1,248.00
1264	09/09/2018	1600 AZUSA AVE #174 & 178	\$752.00
1267	09/09/2018	241 CALIFORNIA	\$893.00
1268	09/09/2018	338 TURNBULL CYN	\$752.00
1260	09/09/2018	STORMWATER COMPLIANCE	\$43,854.00
1262	09/09/2018	GENERAL DEVELOPMENT SVC-AUG 2018	\$56,016.00
1261	09/09/2018	GENERAL PLANNING SVC-AUG 2018	\$30,543.00
<hr/>			
5997	08/30/2018	UTILITY OPERATIONS & MAINT-AUG 2018	\$4,212.45
6010	09/20/2018	UTILITY OPERATIONS-SEPT 2018	\$2,680.00
<hr/>			
69727	10/11/2018	ARAMARK REFRESHMENT SERVICE,	\$92.91
Invoice	Date	Description	Amount
7318119	09/25/2018	COFFEE/OFFICE SUPPLIES	\$92.91
<hr/>			
69728	10/11/2018	AVANT-GARDE, INC	\$720.00
Invoice	Date	Description	Amount
5086	09/12/2018	PROJECT MGMT-CITYWIDE BRIDGES	\$720.00
<hr/>			
69729	10/11/2018	BANK OF AMERICA-ACCOUNT	\$11,082.51
Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	0012985875	08/15/2018	ACCOUNT ANALYSIS	\$11,082.51
<b>69730</b>	10/11/2018		<b>BRYAN PRESS</b>	<b>\$165.30</b>
	Invoice	Date	Description	Amount
	0080111	09/14/2018	BUSINESS CARDS-J. COPLEN	\$82.65
	0080103	09/10/2018	BUSINESS CARDS-M. ORNELA & T. MARQUEZ	\$82.65
<b>69731</b>	10/11/2018		<b>CASC ENGINEERING AND</b>	<b>\$19,515.97</b>
	Invoice	Date	Description	Amount
	0039725	08/31/2018	INITIAL STUDY-13031 TEMPLE AVE	\$7,850.62
	0039724	08/31/2018	INITIAL STUDY-16601 E CHESTNUT ST	\$7,075.35
	39651	08/31/2018	NPDES CONSULTING-COI	\$4,590.00
<b>69732</b>	10/11/2018		<b>CHEM PRO LABORATORY, INC</b>	<b>\$283.00</b>
	Invoice	Date	Description	Amount
	638461	09/22/2018	WATER TREATMENT-AUG 2018	\$283.00
<b>69733</b>	10/11/2018		<b>CINTAS CORPORATION LOC 693</b>	<b>\$111.20</b>
	Invoice	Date	Description	Amount
	693147755	09/24/2018	DOOR MATS	\$55.60
	693145761	09/17/2018	DOOR MATS	\$55.60
<b>69734</b>	10/11/2018		<b>CITY OF INDUSTRY-PAYROLL ACCT</b>	<b>\$100,000.00</b>
	Invoice	Date	Description	Amount
	P/R PE 9/21/18	09/27/2018	REIMBURSE FOR PAYROLL PE 9/21/18	\$100,000.00



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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69735	10/11/2018		CIVILTEC ENGINEERING, INC	\$398.09
	Invoice	Date	Description	Amount
	39453	09/07/2018	FOUR GRADE SEPARATION PUMP STN UPGRADE	\$398.09
69736	10/11/2018		CNC ENGINEERING	\$101,880.00
	Invoice	Date	Description	Amount
	457412	09/27/2018	ANNUAL PAVEMENT REHABILITATION FY 2019	\$2,310.00
	457413	09/27/2018	ANNUAL PAVEMENT REHABILITATION FY 2019	\$9,652.50
	457414	09/27/2018	ANNUAL PAVEMENT REHABILITATION FY 2019	\$1,650.00
	457417	09/27/2018	RESURFACING DESIGN-EXPO CENTER PARKING LOT	\$13,408.75
	457418	09/27/2018	EXPO CENTER MAIN GATE IMPROVEMENTS	\$95.00
	457419	09/27/2018	EXPO BARN FACILITY LIGHTING UPGRADES	\$277.50
	457423	09/27/2018	INDUSTRY HILLS TRAIL GRADING RESTORATION	\$1,987.50
	457424	09/27/2018	INDUSTRY HILLS TRAIL LIGHTING IMPROVEMENTS	\$11,937.50
	457425	09/27/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$370.00
	457428	09/27/2018	ANNUAL PAVEMENT REHABILITATION FY 2019	\$9,827.50
	457444	09/27/2018	PUENTE VALLEY OPERABLE UNIT	\$832.50
	457445	09/27/2018	EXPO CENTER-STANDARDS OF FACILITIES MAINT	\$7,577.50
	457446	09/27/2018	EXPANSION OF THE RECLAIMED WATER SYSTEM	\$587.50
	457447	09/27/2018	CIWS MGMT AND OPERATION	\$352.50
	457448	09/27/2018	TRES HERMANOS GENERAL ENGINEERING	\$1,075.00
	457449	09/27/2018	CITY HALL MAINT	\$495.00
	457450	09/27/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$1,657.50
	457451	09/27/2018	SAFETY UPGRADES AT VARIOUS RR CROSSINGS	\$1,822.50
	457452	09/27/2018	METROLINK OPERATION AND MAINT-SOLAR SYSTEM	\$742.50
	457453	09/27/2018	INDUSTRY HILLS FUEL TANK DISPENSING	\$1,495.00

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Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
457454	09/27/2018	ROUTINE OPERATION-LANDFILL GAS COLLECTION	\$372.50
457455	09/27/2018	PACIFIC PALMS-PARKING LOT LIGHTING	\$142.50
457456	09/27/2018	AZUSA AVE BRIDGE REPAINTING	\$740.00
457457	09/27/2018	FISCAL YEAR BUDGET	\$9,267.50
457458	09/27/2018	VARIOUS ASSIGNMENTS RELATED TO SA	\$5,115.00
457459	09/27/2018	NELSO AVE AND PUENTE AVE INTERSECTION	\$825.00
457460	09/27/2018	BONELLI ST RESURFACING	\$1,961.25
457461	09/27/2018	CARTEGRAPH IMPLEMENTATION & MGMT	\$13,490.00
457462	09/27/2018	LOUDEN LANE RESURFACING	\$1,812.50
<b>69737</b>	<b>10/11/2018</b>	<b>CNC ENGINEERING</b>	<b>\$167,088.75</b>
Invoice	Date	Description	Amount
457420	09/27/2018	EL ENCANTO PARKING ELECTRICAL REPAIRS	\$446.25
457421	09/27/2018	METROLINK STN VIDEO SECURITY SYSTEM	\$1,070.00
457422	09/27/2018	METROLINK STN VIDEO SECURITY SYSTEM	\$925.00
457426	09/27/2018	AUTO MALL CAR DEALERSHIP	\$422.50
457427	09/27/2018	FULLERTON RD PCC	\$910.00
457429	09/27/2018	GALKE AVE REALIGNMENT	\$25,577.50
457430	09/27/2018	RESURFACING OF DON JULIAN RD	\$6,782.50
457431	09/27/2018	GENERAL ENGINEERING SVC-MAINT OF CITY	\$990.00
457432	09/27/2018	GENERAL ENGINEERING SVC-TRAFFIC	\$5,993.75
457433	09/27/2018	GENERAL ENGINEERING SVC-PLAN CHECKING	\$350.00
457434	09/27/2018	GENERAL ENGINEERING SVC-COUNTER SVC	\$7,445.00
457435	09/27/2018	GENERAL ENGINEERING SVC-PERMITS	\$18,127.50
457436	09/27/2018	WALNUT DR SOUTH WIDENING	\$8,720.00
457437	09/27/2018	ARENTH AVE RECONSTRUCTION	\$660.00

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
457438	09/27/2018		CURB AND PAVEMENT MARKINGS	\$1,945.00
457439	09/27/2018		AJAX AVE STORM DRAIN IMPROVEMENTS	\$1,863.75
457440	09/27/2018		205 HUDSON AVE BLDG IMPROVEMENTS	\$1,295.00
457441	09/27/2018		GENERAL ENGINEERING SVC 9/10-9/23/18	\$55,585.00
457442	09/27/2018		NPDES STORM WATER	\$4,950.00
457443	09/27/2018		TONNER CYN PROPERTY	\$267.50
457463	09/27/2018		COINER CT RECONSTRUCTION	\$942.50
457464	09/27/2018		NOGALES GRADE SEPARATION	\$370.00
457465	09/27/2018		FULLERTON RD GRADE SEPARATION	\$3,417.50
457466	09/27/2018		FAIRWAY DR GRADE SEPARATION	\$7,415.00
457467	09/27/2018		TURNBULL CYN RD GRADE SEPARATION	\$555.00
457469	09/27/2018		IBC EAST SIDE STREET LIGHT	\$612.50
457470	09/27/2018		CITY ELECTRICAL FACILITIES	\$9,450.00
<b>69738</b>	<b>10/11/2018</b>		<b>COMFORT SYSTEMS USA</b>	<b>\$4,273.91</b>
	Invoice	Date	Description	Amount
	92002557	06/07/2018	A/C REPAIR-EL ENCANTO	\$326.25
	92002441	05/24/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
	92002401	05/21/2018	A/C PREVENTIVE MAINT-EL ENCANTO	\$1,973.83
<b>69739</b>	<b>10/11/2018</b>		<b>COUNTY OF ORANGE</b>	<b>\$186,404.54</b>
	Invoice	Date	Description	Amount
	306-021-02-18	09/27/2018	PROP TAX FY 18/19-TONNER CYN	\$176,966.06
	306-021-13-18	09/27/2018	PROP TAX FY 18/19-TONNER CYN	\$562.70
	306-021-01-18	09/27/2018	PROP TAX FY 18/19-TONNER CYN	\$8,540.78
	308-031-32-18	09/27/2018	PROP TAX FY 18/19-TONNER CYN	\$335.00

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69740	10/11/2018		DAPEER, ROSENBLIT, AND LITVAK,	\$4,312.89
	Invoice	Date	Description	Amount
	14929	08/31/2018	SPECIALIZED LEGAL SVC	\$110.00
	14928	08/31/2018	LEGAL SVC-CODE ENFORCEMENT	\$4,202.89
69741	10/11/2018		DAVID LEE WENYOU	\$45.00
	Invoice	Date	Description	Amount
	2218	09/20/2018	REFUND-PARKING CITATION ID140711	\$45.00
69742	10/11/2018		DEPT OF ANIMAL CARE & CONTROL	\$5,144.20
	Invoice	Date	Description	Amount
	09/15/18	09/15/2018	SHELTER COST-AUG 2018	\$5,144.20
69743	10/11/2018		DEPT OF TRANSPORTATION	\$684,660.74
	Invoice	Date	Description	Amount
	19001525	09/06/2018	COOP 4959, SB GRAND TO WB SR-60 ON-RAMP	\$684,660.74
69744	10/11/2018		DEPT OF TRANSPORTATION	\$210,628.10
	Invoice	Date	Description	Amount
	19001526	09/06/2018	COOP 5033, GRAND AVE OFF-RAMP 57/60	\$210,628.10
69745	10/11/2018		DIGITAL DPD, INC.	\$3,249.62
	Invoice	Date	Description	Amount
	13413	09/14/2018	SORROWFUL SOIREE POSTERS-HOMESTEAD	\$325.04
	13406	09/06/2018	MAILER FOR TWENTIES FESTIVAL-HOMESTEAD	\$2,924.58

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69746	10/11/2018		ENCO UTILITY SERVICES	\$2,500.00
	Invoice	Date	Description	Amount
	20-3-03-45	09/05/2018	CUSTOMER ACCOUNT SVC-AUG 2018	\$2,500.00
69747	10/11/2018		FEDERAL EXPRESS CORP.	\$314.17
	Invoice	Date	Description	Amount
	6-307-47481	09/14/2018	MESSENGER SVC	\$314.17
69748	10/11/2018		FUEL PROS, INC.	\$1,661.93
	Invoice	Date	Description	Amount
	37606	08/31/2018	IH FUEL STN MAINT	\$381.50
	37702	08/29/2018	IH FUEL STN MAINT	\$424.00
	37232	08/31/2018	IH FUEL STN MAINT	\$559.93
	37356	08/29/2018	IH FUEL STN MAINT	\$296.50
69749	10/11/2018		G S AND W PRINTING & MAILING,	\$497.16
	Invoice	Date	Description	Amount
	49461	09/11/2018	VICTORIAN FAIR MAILER-HOMESTEAD	\$497.16
69750	10/11/2018		GONSALVES & SON, JOE A.	\$10,000.00
	Invoice	Date	Description	Amount
	156889	09/27/2018	LEGISLATIVE SVC-SEP 2018	\$10,000.00
69751	10/11/2018		GREATER LOS ANGELES AREA	\$2,003.17
	Invoice	Date	Description	Amount



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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	8/2018	08/31/2018	TONNER CYN WATER CHARGES-AUG 2018	\$2,003.17
<b>69752</b>	10/11/2018		<b>HISTORICAL RESOURCES, INC.</b>	<b>\$66,352.50</b>
	Invoice	Date	Description	Amount
	09/27/18	09/27/2018	REIMBURSE FOR DELL CREDIT CARD	\$379.68
	09/27/18-A	09/27/2018	AGRMT REIMBURSEMENT FOR SEP 2018	\$63,354.93
	09/27/18-B	09/27/2018	REIMBURSEMENT FOR F&M CREDIT CARD	\$2,617.89
<b>69753</b>	10/11/2018		<b>INDUSTRY SECURITY SERVICES</b>	<b>\$54,763.94</b>
	Invoice	Date	Description	Amount
	14-23082	09/28/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-23074	09/28/2018	SECURITY SVC 9/21-9/27/18	\$16,079.79
	14-23053	09/21/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-23045	09/21/2018	SECURITY SVC 9/14-9/20/18	\$16,106.08
	14-23028	09/14/2018	SECURITY SVC-TRES HERMANOS	\$2,103.00
	14-23020	09/14/2018	SECURITY SVC 9/7-9/13/18	\$16,100.83
<b>69754</b>	10/11/2018		<b>JANUS PEST MANAGEMENT</b>	<b>\$930.00</b>
	Invoice	Date	Description	Amount
	202392	09/01/2018	PEST SVC-HOMESTEAD	\$580.00
	202297	08/27/2018	PEST SVC-HOMESTEAD	\$175.00
	202298	08/27/2018	PEST SVC-HOMESTEAD	\$175.00
<b>69755</b>	10/11/2018		<b>JEFF PARRIOTT PHOTOGRAPHIC</b>	<b>\$308.75</b>
	Invoice	Date	Description	Amount
	00547	09/19/2018	PROF SVC-HOMESTEAD	\$308.75

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
69756	10/11/2018		KLEINFELDER, INC.	\$6,205.01
	Invoice	Date	Description	Amount
	001209395	08/30/2018	INDUSTRY HILLS AVALON PARKING	\$6,205.01
69757	10/11/2018		KLINE'S PLUMBING, INC.	\$2,925.00
	Invoice	Date	Description	Amount
	10851	09/07/2018	EMERGENCY REPAIR-ARNOLD RES (TRES	\$1,450.00
	10856	09/12/2018	PLUMBING REPAIR-INDUSTRY HILLS	\$1,475.00
69758	10/11/2018		L A COUNTY DEPT OF PUBLIC	\$33,017.49
	Invoice	Date	Description	Amount
	IN190000185	09/13/2018	ACCIDENT-COLIMA RD @ STONER CREEK RD	\$32,704.69
	IN190000175	09/13/2018	ACCIDENT-CLARK AVE @ 7TH AVE	\$312.80
69759	10/11/2018		LA PUENTE VALLEY COUNTY	\$285.58
	Invoice	Date	Description	Amount
	BS;09/18	09/19/2018	WATER MONITORING-BOY SCOUTS RESERVOIR	\$285.58
69760	10/11/2018		LEGEND PUMP AND WELL SERVICE,	\$800.50
	Invoice	Date	Description	Amount
	55053	08/30/2018	PREVENTIVE MAINT-BAKER SLOPES	\$800.50
69761	10/11/2018		LOCKE LORD LLP	\$58,582.40
	Invoice	Date	Description	Amount
	1439274	09/11/2018	LEGAL SVC-AUG 2018	\$58,582.40

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
69762	10/11/2018		MAILFINANCE INC.	\$1,906.16
	Invoice	Date	Description	Amount
	N7322878	09/10/2018	MAIL EQUIPMENT RENTAL 10/11/18-01/01/19	\$1,906.16
69763	10/11/2018		MERRITT'S ACE HARDWARE	\$142.34
	Invoice	Date	Description	Amount
	107654	09/13/2018	MISC SUPPLIES-HOMESTEAD	\$142.34
69764	10/11/2018		MR PLANT & INTERIOR BOTANICAL	\$720.00
	Invoice	Date	Description	Amount
	OCT 9782	10/01/2018	PLANT MAINT-OCT 2018	\$720.00
69765	10/11/2018		MX GRAPHICS, INC.	\$111.03
	Invoice	Date	Description	Amount
	16333	09/14/2018	BLUEPRINT SVC-CIP IH 18 006 B	\$111.03
69766	10/11/2018		NELSON, WALTER	\$450.00
	Invoice	Date	Description	Amount
	PPWNSS18	09/20/2018	PRESENTATION ON 10/28/18-HOMESTEAD	\$450.00
69767	10/11/2018		NHA ADVISORS, LLC	\$4,783.33
	Invoice	Date	Description	Amount
	00111	09/11/2018	FINANCIAL ADVISOR SVC-AUG 2018	\$4,783.33
69768	10/11/2018		NOBEL SYSTEMS, INC.	\$20,200.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	14407	09/21/2018	GEO VIEWER ANNUAL SUBSCRIPTION 11/1/18-	\$20,200.00
<b>69769</b>	10/11/2018		<b>OLMOS PROFESSIONAL SERVICES</b>	<b>\$8,782.00</b>
	Invoice	Date	Description	Amount
	328	09/30/2018	JANITORIAL SVC-CITY HALL	\$5,500.00
	329	09/30/2018	JANITORIAL SVC-15660 STAFFORD	\$1,815.00
	327	09/30/2018	JANITORIAL SVC-IMC	\$1,467.00
<b>69770</b>	10/11/2018		<b>PACIFIC UTILITY INSTALLATION</b>	<b>\$89,048.00</b>
	Invoice	Date	Description	Amount
	17642	08/31/2018	SUBSTATION MAINT	\$79,000.00
	17717	09/13/2018	SUBSTATION MAINT-AUG 2018	\$10,048.00
<b>69771</b>	10/11/2018		<b>PARS</b>	<b>\$600.00</b>
	Invoice	Date	Description	Amount
	41060	09/11/2018	PARS ARS FEES-JUL 2018	\$300.00
	41159	09/18/2018	REP FEES-JUL 2018	\$300.00
<b>69772</b>	10/11/2018		<b>PCI</b>	<b>\$40,736.47</b>
	Invoice	Date	Description	Amount
	#6CITY-1436	10/01/2018	PAVEMENT AND CURB MARKINGS	\$41,780.98
<b>69773</b>	10/11/2018		<b>PLACEWORKS</b>	<b>\$13,502.34</b>
	Invoice	Date	Description	Amount
	66421	08/31/2018	13530 NELSON AVE	\$2,088.45
	66416	08/31/2018	333 HACIENDA BLVD WAREHOUSE	\$11,413.89

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date	Payee Name		Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69774	10/11/2018	POST ALARM SYSTEMS		\$781.90
	Invoice	Date	Description	Amount
	1102015	09/05/2018	MONITORING SVC-HOMESTEAD	\$286.90
	1103507	09/14/2018	FIRE SYSTEM TEST-TEMPLE HOME	\$165.00
	1103508	09/14/2018	FIRE SYSTEM TEST-WORKMAN HOUSE	\$165.00
	1103509	09/14/2018	FIRE SYSTEM TEST-WEST BLDG	\$165.00
69775	10/11/2018	POSTMASTER		\$296.00
	Invoice	Date	Description	Amount
	PO BOX-3305	10/01/2018	ANNUAL FEE-PO BOX 3305	\$296.00
69776	10/11/2018	PRICE, POSTEL & PARMA, LLP		\$1,072.50
	Invoice	Date	Description	Amount
	154681	08/16/2018	LEGAL SVC-JUL 2018	\$715.00
	155563	09/12/2018	LEGAL SVC-AUG 2018	\$357.50
69777	10/11/2018	RICOH USA, INC.		\$1,130.65
	Invoice	Date	Description	Amount
	30674696	09/14/2018	COPIER LEASE-TREASURY	\$252.66
	5054519866	09/16/2018	METER READING-HR COPIER	\$54.99
	30673240	09/14/2018	COPIER LEASE-FINANCE	\$289.36
	5054493691	09/12/2018	METER READING-TREASURY COPIER	\$33.98
	5054476309	09/09/2018	METER READING-VARIOUS COPIERS	\$499.66
69778	10/11/2018	RICOH USA, INC.		\$3,224.82



**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	60700288	09/17/2018	COPIER LEASE-HR	\$283.94
	60609320	09/08/2018	COPIER LEASE-VARIOUS	\$2,650.76
	60811181	09/22/2018	COPIER LEASE-DEVELOPMENT	\$290.12
<b>69779</b>	10/11/2018		<b>SAGE ENVIRONMENTAL GROUP</b>	<b>\$35,577.00</b>
	Invoice	Date	Description	Amount
	722	09/10/2018	BIOLOGICAL MONITORING-VARIOUS SITES	\$35,577.00
<b>69780</b>	10/11/2018		<b>SAN GABRIEL VALLEY</b>	<b>\$60,855.00</b>
	Invoice	Date	Description	Amount
	CIFRT091118	09/12/2018	LANDSCAPE/MINT SVC-EXPO CTR FRONT SIDE	\$19,200.00
	CI09122018	09/12/2018	LANDSCAPE/MAINT SVC-EXPO CTR BACK SIDE	\$7,680.00
	CI09122018F	09/12/2018	LANDSCAPE/MAINT SVC-FOLLOW'S CAMP	\$1,440.00
	CI09262018	09/26/2018	LANDSCAPE/MAINT SVC-EXPO CTR BACK SIDE	\$10,320.00
	CIFRT092618	09/26/2018	LANDSCAPE/MINT SVC-EXPO CTR FRONT SIDE	\$22,215.00
<b>69781</b>	10/11/2018		<b>SAN GABRIEL VALLEY NEWSPAPER</b>	<b>\$538.00</b>
	Invoice	Date	Description	Amount
	0011172914	09/14/2018	NOTICE OF INTENT-13031 TEMPLE AVE	\$538.00
<b>69782</b>	10/11/2018		<b>SARAH J. BURBANK</b>	<b>\$20.00</b>
	Invoice	Date	Description	Amount
	PPSTSB4	09/21/2018	SPANISH TRANSLATION-SOIREE FLYER	\$20.00
<b>69783</b>	10/11/2018		<b>SATSUMA LANDSCAPE &amp; MAINT.</b>	<b>\$118,132.01</b>

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	0918CH-1	09/27/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$24,497.24
	0918CH	09/27/2018	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$28,635.97
	0918TA	09/27/2018	LANDSCAPE SVC-TEMPLE AND AZUSA	\$36,129.68
	0918XROADS	09/27/2018	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$28,869.12
<b>69784</b>	10/11/2018		<b>SCS FIELD SERVICES</b>	<b>\$13,300.00</b>
	Invoice	Date	Description	Amount
	0333068	08/31/2018	IH MAINT-LANDFILL GAS SYSTEM	\$13,300.00
<b>69785</b>	10/11/2018		<b>SECURITY OPERATIONS GROUP</b>	<b>\$495.00</b>
	Invoice	Date	Description	Amount
	1065	08/17/2018	INVESTIGATION-16213 GALE AVE	\$495.00
<b>69786</b>	10/11/2018		<b>SO CAL INDUSTRIES</b>	<b>\$465.42</b>
	Invoice	Date	Description	Amount
	344669	09/10/2018	FENCE RENTAL-INDUSTRY HILLS	\$90.34
	345155	09/12/2018	RR RENTAL-TONNER CYN/GRAND AVE	\$94.92
	346224	09/19/2018	RR RENTAL-TONNER CYN/57 FWY	\$280.16
<b>69787</b>	10/11/2018		<b>SQUARE ROOT GOLF &amp; LANDSCAPE,</b>	<b>\$175,309.93</b>
	Invoice	Date	Description	Amount
	1372H	09/27/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$142,367.55
	1371ELHM	09/27/2018	LANDSCAPE SVC-HOMESTEAD	\$17,055.18
	1370ELHM	09/27/2018	LANDSCAPE SVC-EL ENCANTO	\$9,336.00
	1369ELHM	09/27/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$6,551.20

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69788	10/11/2018		SST CONSTRUCTION, LLC	\$12,620.00
	Invoice	Date	Description	Amount
	45987	08/31/2018	PREVENTIVE MAINT-METRO SOLAR	\$1,920.00
	46713	09/20/2018	PREVENTIVE MAINT-METRO SOLAR	\$10,700.00
69789	10/11/2018		STAPLES BUSINESS ADVANTAGE	\$482.38
	Invoice	Date	Description	Amount
	8051432316	09/15/2018	OFFICE SUPPLIES	\$33.60
	8051344307	09/08/2018	OFFICE SUPPLIES	\$448.78
69790	10/11/2018		STATE OF CALIFORNIA DEPT OF	\$49.00
	Invoice	Date	Description	Amount
	327318	09/06/2018	FINGERPRINT SVC-AUG 2018	\$49.00
69791	10/11/2018		SURETECK, INC.	\$18,790.90
	Invoice	Date	Description	Amount
	SURETECK07272018	07/27/2018	GENERAL MAINT-CITY FACILITIES	\$12,819.75
	SURETECK07172018	07/17/2018	ON-CALL MAINT FOR CITY FACILITES	\$5,971.15
69792	10/11/2018		TETRA TECH, INC.	\$90,979.00
	Invoice	Date	Description	Amount
	51355861	09/20/2018	PRELIM DESIGN FOR STORMWATER CAPTURE	\$90,979.00
69793	10/11/2018		THALES CONSULTING, INC.	\$3,200.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	1615	02/02/2018	CONSULTING-ANNUAL CITIES FINANCIAL REPORT	\$3,200.00
<b>69794</b>	10/11/2018		<b>TRIMARK ASSOCIATES, INC.</b>	<b>\$1,726.67</b>
	Invoice	Date	Description	Amount
	100000386	09/01/2018	MAINT SVC-METRO SOLAR	\$1,726.67
<b>69795</b>	10/11/2018		<b>TURBO DATA SYSTEMS, INC</b>	<b>\$641.59</b>
	Invoice	Date	Description	Amount
	28721	08/31/2018	CITATION PROCESSING-JUL/AUG 2018	\$641.59
<b>69796</b>	10/11/2018		<b>U.S. BANK</b>	<b>\$1,750.00</b>
	Invoice	Date	Description	Amount
	5096585	08/24/2018	COI-ADMIN FEES 2009 GO BONDS	\$1,750.00
<b>69797</b>	10/11/2018		<b>U.S. HEALTHWORKS MEDICAL</b>	<b>\$130.00</b>
	Invoice	Date	Description	Amount
	3397862-CA	09/14/2018	MEDICAL REPORTS	\$130.00
<b>69798</b>	10/11/2018		<b>UNDERGROUND SERVICE ALERT OF</b>	<b>\$79.30</b>
	Invoice	Date	Description	Amount
	820180158	09/01/2018	DIG ALERTS	\$79.30
<b>69799</b>	10/11/2018		<b>UNITED STORM WATER INC</b>	<b>\$16,335.00</b>
	Invoice	Date	Description	Amount
	SW34373	07/31/2018	CITYWIDE CATCH BASIN RETROFIT	\$16,335.00

**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
69800	10/11/2018		VORTEX INDUSTRIES, INC.	\$4,440.16
	Invoice	Date	Description	Amount
	04-1274196	09/12/2018	INSTALL ROLLING STEEL DOOR-1123 HATCHER	\$4,440.16
69801	10/11/2018		WALL STREET JOURNAL	\$233.94
	Invoice	Date	Description	Amount
	09/20/18	09/20/2018	SUBSCRIPTION-E. CALVO	\$233.94
69802	10/11/2018		WEATHERITE SERVICE	\$5,631.00
	Invoice	Date	Description	Amount
	L178857	09/12/2018	LEAK REPAIR-CITY HALL	\$1,635.00
	L178882	09/13/2018	EVAPORATOR COIL REPLACEMENT-CITY HALL	\$3,113.00
	L178887	09/14/2018	A/C MAINT-CITY HALL	\$387.00
	L178791	09/06/2018	DRAIN PAN REPLACEMENT-CITY HALL	\$496.00
69803	10/11/2018		WILLDAN ENGINEERING	\$3,319.00
	Invoice	Date	Description	Amount
	00616710	09/14/2018	ENGINEERING SVC-VARIOUS SITES	\$3,319.00
69804	10/11/2018		WINDSTREAM	\$827.56
	Invoice	Date	Description	Amount
	70499763	09/10/2018	CITY HALL PHONE SVC-SEP 2018	\$827.56
69805	10/11/2018		WORKMAN THEATER AND DANCE	\$600.00
	Invoice	Date	Description	Amount
	SSWTD1	09/21/2018	DANCE PERFORMANCE ON 10/28/18-HOMESTEAD	\$600.00



**CITY OF INDUSTRY  
WELLS FARGO BANK  
October 11, 2018**

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

69806	10/11/2018		YOUTH ACTIVITIES LEAGUE	\$19,915.04
	Invoice	Date	Description	Amount
	04/06/18	04/06/2018	REIMBURSEMENT FOR YAL SPORT EXPENSES	\$19,915.04

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Checks	Status	Count	Transaction Amount
	Total	111	\$3,068,833.17

*CITY COUNCIL*

ITEM NO. 5.2

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CITY COUNCIL SPECIAL MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
SEPTEMBER 13, 2018  
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**CALL TO ORDER**

The Special Meeting of the City Council of the City of Industry, California, was called to order by Mayor Mark Radecki at 9:00 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.

**CLOSED SESSION**

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

- 5.1 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

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**

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CITY COUNCIL SPECIAL MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
SEPTEMBER 13, 2018  
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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 5.1, no reportable action.

**ADJOURNMENT**

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

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MARK D. RADECKI  
MAYOR

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JULIE GUTIERREZ-ROBLES  
DEPUTY CITY CLERK