

CITY OF INDUSTRY

CITY COUNCIL SPECIAL MEETING AGENDA

NOVEMBER 29, 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 (Agenda Items Only):** *During public comments, if you wish to address the City Council during this Special Meeting, under Government Code Section 54954.3(a), you may only address the City Council concerning any item that has been described in the notice for the Special Meeting.*

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 9:00 a.m. to 5:00 p.m., and Fridays 9:00 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 November 29, 2018

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

5.2 Consideration of the meeting minutes of November 8, 2018 regular meeting

RECOMMENDED ACTION: Approve as submitted.

6. **ACTION ITEMS**

6.1 Consideration of Change Order No. 1 and Notice of Completion for Citywide Catch Basin Retrofits – Phase 1, with United Storm Water, Inc. (Contract No. CITY-1435)

RECOMMENDED ACTION: Approve Change Order No. 1 and authorize the Mayor to execute the Change Order, 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 Resolution No. CC 2018-55 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ACCEPTING FROM THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, INTEREST IN REAL PROPERTY FOR ALL STREETS, HIGHWAYS AND OTHER PUBLIC RIGHT OF WAYS, AND DEDICATIONS FOR EASEMENTS FOR STORM DRAIN AND SANITARY SEWER PURPOSES, AS SHOWN ON PARCEL MAP NO. 352, FOR THE INDUSTRY BUSINESS CENTER INDUSTRIAL PROJECT PROPERTY, LOCATED ON THE EAST AND WEST SIDE OF GRAND AVENUE, SOUTH OF THE UNION PACIFIC RAILROAD AND NORTH OF THE SR 57/60 FREEWAYS

RECOMMENDED ACTION: Adopt Resolution No. CC 2018-55.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

10.1 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

Case No. BS174700

10.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section
54956.9(d)(2): One potential case

10.3 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, City Manager

Negotiating Parties: County of Los Angeles Treasurer and Tax Collector
Under Negotiation: Price and terms of payment

10.4 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, City Manager

Negotiating Parties: San Gabriel Valley Council of Governments
Under Negotiation: Price and terms of payment

11. Adjournment. The next regular City Council Meeting will be held Thursday,
December 13, 2018 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF NOVEMBER 29, 2018**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	6,292,733.56
103	PROP A FUND	6,630.79
120	CAPITAL IMPROVEMENT FUND	337,749.57
161	IPUC - ELECTRIC	481,895.67
TOTAL ALL FUNDS		7,119,009.59

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	2,189,064.53
PROP/A	PROP A - CKING ACCOUNT	6,630.79
REF	REFUSE - CKING ACCOUNT	1,495,211.68
WFBK	WELLS FARGO - CKING ACCOUNT	3,428,102.59
TOTAL ALL BANKS		7,119,009.59

APPROVED PER CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITYELEC.CHK - City Electric				
1458	10/25/2018		CITY OF INDUSTRY	\$158,526.41
	Invoice	Date	Description	Amount
	10/25/18	10/25/2018	TRANSFER FUNDS-ELECTRIC	\$158,526.41
1459	11/06/2018		CITY OF INDUSTRY	\$130,845.30
	Invoice	Date	Description	Amount
	11/6/18	11/06/2018	TRANSFER FUNDS-ELECTRIC	\$130,845.30
CITYGEN.CHK - City General				
WT1088	10/30/2018		CAL-PERS	\$34,541.25
	Invoice	Date	Description	Amount
	NOVEMBER 2018	10/30/2018	CALPERS MEDICAL PREMIUM FOR NOV 2018	\$34,541.25
WT1089	11/08/2018		JOHN HANCOCK USA	\$8,227.11
	Invoice	Date	Description	Amount
	AUG-NOV2018	11/08/2018	PARS CONTRIBUTIONS FOR AUG-OCT 2018	\$8,227.11
WT1090	11/15/2018		MIDAMERICA ADMINISTRATIVE &	\$131,924.46
	Invoice	Date	Description	Amount
	DEC2018/JAN2019	11/15/2018	MEDICAL PREMIUM REIMBURSEMENTS	\$131,924.46
24411	11/06/2018		CITY OF INDUSTRY	\$1,700,000.00

CITY OF INDUSTRY

BANK OF AMERICA

November 29, 2018

Check	Date		Payee Name	Check Amount
	Invoice	Date	Description	Amount
	11/6/2018	11/06/2018	TRANSFER FUNDS-CITY REGISTER 11/8/18	\$1,700,000.00
24412	11/06/2018		CIVIC RECREATIONAL INDUSTRIAL	\$25,000.00
	Invoice	Date	Description	Amount
	11/06/18	11/06/2018	TRANSFER FUNDS-CRIA A/P	\$25,000.00

Checks	Status	Count	Transaction Amount
	Total	7	\$2,189,064.53

CITY OF INDUSTRY

PROP A

November 29, 2018

Check	Date				Payee Name	Check Amount
PROPA.CHK - Prop A Checking						
90027	11/29/2018				CITY OF INDUSTRY-REFUSE	\$78.80
	Invoice	Date	Description		Amount	
	3430501	11/01/2018	DISP SVC-METROLINK		\$78.80	
90028	11/29/2018				COUNTY OF LA DEPT OF PUBLIC	\$3,097.79
	Invoice	Date	Description		Amount	
	PW-18100901464	10/09/2018	FAIRWAY AVE GRADE SEPARATION		\$171.29	
	PW-18100901550	10/09/2018	FULLERTON RD GRADE SEPARATION		\$2,926.50	
90029	11/29/2018				INDUSTRY SECURITY SERVICES	\$3,454.20
	Invoice	Date	Description		Amount	
	14-23251	11/09/2018	SECURITY SVC-METROLINK		\$1,729.73	
	14-23222	11/02/2018	SECURITY SVC-METROLINK		\$1,724.47	

Checks	Status	Count	Transaction Amount
	Total	3	\$6,630.79

**CITY OF INDUSTRY
WELLS FARGO REFUSE
November 29, 2018**

Check	Date			Payee Name	Check Amount
REFUSE - Refuse Account					
WT254	11/05/2018			CITY OF INDUSTRY DISPOSAL CO.	\$1,459,107.69
	Invoice	Date	Description	Amount	
	3432262	11/05/2018	REFUSE SVC 10/1-10/31/18	\$1,459,107.69	
80103	11/19/2018		VOIDED- PAPER JAM		\$0.00
80104	11/29/2018			CITY OF INDUSTRY DISPOSAL CO.	\$36,103.99
	Invoice	Date	Description	Amount	
	10/31/2018	10/31/2018	REIMBURSE VVS FOR THEIR SHARE OF \$36,880.64	\$36,103.99	

Checks	Status	Count	Transaction Amount
	Total	3	\$1,495,211.68

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70014	11/06/2018		FIDELITY SECURITY LIFE	\$1,278.00
	Invoice	Date	Description	Amount
	163684365	11/01/2018	VISION PREMIUM FOR NOVEMBER 2018	\$1,278.00
70015	11/06/2018		HUMANA INSURANCE COMPANY	\$3,125.20
	Invoice	Date	Description	Amount
	389690363	10/13/2018	DENTAL PREMIUM FOR NOVEMBER 2018	\$3,125.20
70016	11/06/2018		MUTUAL OF OMAHA	\$5,188.57
	Invoice	Date	Description	Amount
	800798332	11/01/2018	LIFE INSURANCE PREMIUM FOR NOVEMBER 2018	\$5,188.57
70017	11/06/2018		SCHLICHTING, DIANE	\$10,365.35
	Invoice	Date	Description	Amount
	11/1-11/30/18	11/05/2018	PER SETTLEMENT AGRMT DATED 8/22/18: SALARY	\$10,365.35
70018	11/06/2018		UNUM LIFE INSURANCE COMPANY	\$4,322.00
	Invoice	Date	Description	Amount
	11/1-11/30/18	10/18/2018	LONG TERM CARE PREMIUM FOR NOVEMBER 2018	\$4,322.00
70019	11/06/2018		CITY OF HOPE	\$10,000.00
	Invoice	Date	Description	Amount
	11/6/2018	11/06/2018	DONATION FOR BREAST CANCER	\$10,000.00
70020	11/06/2018		GREATER LOS ANGELES AREA	\$10,000.00
	Invoice	Date	Description	Amount
	11/6/2018	11/06/2018	DONATION	\$10,000.00

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70021	11/06/2018		VETERANS BENEFIT TEAM ROPING	\$40,000.00
	Invoice	Date	Description	Amount
	11/06/18	11/06/2018	DONATION	\$40,000.00
70022	11/06/2018		AT & T	\$398.89
	Invoice	Date	Description	Amount
	2019-00000547	10/17/2018	10/17-11/16/18 SVC - TONNER CYN-GUARD SHACK	\$197.94
	2019-00000548	10/17/2018	10/17-11/16/18 SVC - TONNER CYN-RADIO	\$200.95
70023	11/06/2018		AT & T	\$176.00
	Invoice	Date	Description	Amount
	1593824400	10/23/2018	09/19-10/18/18 SVC - 600 S BREA CYN-METROLINK	\$176.00
70024	11/06/2018		FRONTIER	\$224.75
	Invoice	Date	Description	Amount
	2019-00000549	10/22/2018	10/22-11/21/18 SVC - GS-21858 VALLEY BLVD	\$54.46
	2019-00000550	10/22/2018	10/22-11/21/18 SVC - GS-21660 VALLEY BLVD	\$51.78
	2019-00000551	10/25/2018	10/25-11/24/18 SVC - EM-21535 BAKER PKWY BLDG 20	\$51.78
	2019-00000552	10/25/2018	10/25-11/24/18 SVC - EM-21760 GARCIA LN	\$66.73
70025	11/06/2018		INDUSTRY PUBLIC UTILITIES	\$240.51
	Invoice	Date	Description	Amount
	2019-00000553	10/19/2018	08/21-10/19/18 SVC - HANDORF LOOP RD IRRIGATION	\$124.95
	2019-00000554	10/19/2018	08/21-10/19/18 SVC - HANDORF LOOP RD IRRIGATION-	\$115.56
70026	11/06/2018		LA PUENTE VALLEY COUNTY	\$2,014.49

**CITY OF INDUSTRY
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November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	2019-00000555	10/19/2018	08/21-10/19/18 SVC - 15625 STAFFORD ST	\$72.94
	2019-00000556	10/19/2018	08/21-10/19/18 SVC - 15625 STAFFORD ST	\$166.54
	2019-00000557	10/19/2018	08/21-10/19/18 SVC - 15414 DON JULIAN RD	\$420.49
	15660STAFF-OCT18	10/19/2018	08/21-10/19/18 SVC - 15660 STAFFORD ST	\$248.26
	2019-00000558	10/19/2018	08/21-10/19/18 SVC - 15414 DON JULIAN RD (IRRI)	\$1,106.26
70027	11/06/2018		SAN GABRIEL VALLEY WATER CO.	\$207.28
	Invoice	Date	Description	Amount
	2019-00000559	10/29/2018	09/26-10/26/18 SVC - IRRIG SALT LAKE/SEVENTH	\$207.28
70028	11/06/2018		SO CALIFORNIA EDISON COMPANY	\$1,971.42
	Invoice	Date	Description	Amount
	2019-00000560	10/25/2018	09/24-10/23/18 SVC - BREA CYN RD-VARIOUS SITES	\$742.68
	2019-00000561	10/27/2018	09/26-10/25/18 SVC - 137 N HUDSON AVE	\$355.52
	15660STAFF-OC18A	10/27/2018	10/11-10/25/18 SVC - 15660 STAFFORD ST	\$719.83
	2019-00000562	10/27/2018	09/26-10/25/18 SVC - VARIOUS SITES	\$153.39
70029	11/06/2018		SOCALGAS	\$83.39
	Invoice	Date	Description	Amount
	2019-00000563	10/24/2018	09/19-10/22/18 SVC - 15415 DON JULIAN RD	\$83.39
70030	11/13/2018		AT & T	\$9.01
	Invoice	Date	Description	Amount
	2019-00000666	11/01/2018	11/01-11/30/18 SVC - CITY WHITE PAGES	\$9.01

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
70031	11/13/2018	AT & T		\$529.15
	Invoice	Date	Description	Amount
	8965282965	11/01/2018	11/01-11/30/18 SVC - METROLINK-TELECOM BLDG	\$225.00
	3105455159	11/01/2018	11/01-11/30/18 SVC - METROLINK-TC1 CIRCUIT	\$304.15
70032	11/13/2018	CITY OF CHINO HILL UTILITY		\$293.12
	Invoice	Date	Description	Amount
	2019-00000567	10/16/2018	09/18-10/16/18 SVC - 1550 RANCHO HILLS DR	\$293.12
70033	11/13/2018	FRONTIER		\$2,497.13
	Invoice	Date	Description	Amount
	2019-00000568	10/28/2018	10/28-11/27/18 SVC - EM-179 S. GRAND AVE	\$38.22
	2019-00000569	10/28/2018	10/28-11/27/18 SVC - EM-21700 BAKER PKY BLDG 23	\$51.78
	2019-00000570	10/28/2018	10/28-11/27/18 SVC - EM-21912 GARCIA LN-ALARM	\$66.73
	2019-00000571	11/01/2018	11/01-11/30/18 SVC - GS-21700 VALLEY BLVD	\$54.46
	2019-00000572	11/01/2018	11/01-11/30/18 SVC - GS-21650 VALLEY BLVD	\$51.78
	2019-00000573	11/01/2018	11/01-11/30/18 SVC - VARIOUS GENERATOR SITES	\$1,063.60
	2019-00000574	11/01/2018	11/01-11/30/18 SVC - VARIOUS SITES	\$974.25
	2019-00000667	11/02/2018	11/02-12/01/18 SVC - IH GOLF COURSE FUEL PUMP	\$144.99
	2019-00000668	11/02/2018	11/02-12/01/18 SVC - 1015 NOGALES ST PUMP STN	\$51.32
70034	11/13/2018	L A COUNTY REGISTRAR-		\$75.00
	Invoice	Date	Description	Amount
	DP 17-2	11/09/2018	FEE-NOTICE OF DETERMINATION FOR DP 17-2	\$75.00
70035	11/13/2018	LA PUENTE VALLEY COUNTY		\$21,697.48
	Invoice	Date	Description	Amount
	2019-00000588	10/19/2018	08/21-10/19/18 SVC - PARRIOTT & DON JULIAN RD (I)	\$127.36

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
2019-00000589	10/19/2018	08/21-10/19/18 SVC - DON JULIAN RD	\$888.70
2019-00000590	10/19/2018	08/21-10/19/18 SVC - 15415 DON JULIAN RD (IRRI)	\$1,557.60
2019-00000591	10/19/2018	08/21-10/19/18 SVC - VALLEY BLVD (IRRI)	\$117.79
2019-00000592	10/19/2018	08/21-10/19/18 SVC - 201 STAFFORD ST (IRRI)	\$1,746.64
2019-00000593	10/19/2018	08/21-10/19/18 SVC -15414 DON JULIAN RD	\$139.06
2019-00000594	10/19/2018	08/21-10/19/18 SVC - 15414 DON JULIAN RD (IRRI)	\$950.26
2019-00000595	10/19/2018	08/21-10/19/18 SVC - 15415 DON JULIAN RD (IRRI)	\$4,660.05
2019-00000596	10/19/2018	08/21-10/19/18 SVC - HACIENDA BLVD (IRRI)	\$59.29
2019-00000597	10/19/2018	08/21-10/19/18 SVC - PROCTOR & EL ENCANTO (I)	\$332.11
2019-00000598	10/19/2018	08/21-10/19/18 SVC - ALONG RAILROAD TRACK (I)	\$679.21
2019-00000599	10/19/2018	08/21-10/19/18 SVC - STAFFORD & OLD VALLEY (I)	\$739.66
2019-00000600	10/19/2018	08/21-10/19/18 SVC - RAUSCH RD (IRRI)	\$429.79
2019-00000601	10/19/2018	08/21-10/19/18 SVC - RAUSCH RD (IRRI)	\$392.74
2019-00000602	10/19/2018	08/21-10/19/18 SVC - 15651 STAFFORD ST	\$1,995.46
2019-00000603	10/19/2018	08/21-10/19/18 SVC - SOTRO ST (IRRI)	\$1,340.26
2019-00000604	10/19/2018	08/21-10/19/18 SVC - NELSON AVE (IRRI)	\$1,829.71
2019-00000605	10/19/2018	08/21-10/19/18 SVC - 220 HACIENDA BLVD (IRRI)	\$616.81
2019-00000606	10/19/2018	08/21-10/19/18 SVC - STAFFORD ST (IRRI)	\$825.46
2019-00000607	10/19/2018	08/21-10/19/18 SVC - HUDSON AVE (IRRI)	\$447.16
2019-00000608	10/19/2018	08/21-10/19/18 SVC - 211 HACIENDA BLVD (IRRI)	\$193.84
2019-00000609	10/19/2018	08/21-10/19/18 SVC - HACIENDA & STAFFORD (IRR)	\$470.56
2019-00000610	10/19/2018	08/21-10/19/18 SVC - HACIENDA & STAFFORD ST (I)	\$371.11
2019-00000611	10/19/2018	08/21-10/19/18 SVC - 285 HACIENDA BLVD (IRRI)	\$76.84
2019-00000612	10/19/2018	08/21-10/19/18 SVC - 1 AZUSA WAY (IRRI)	\$710.01
70036	11/13/2018	ROWLAND WATER DISTRICT	\$3,939.52

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

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

Invoice	Date	Description	Amount
2019-00000613	10/31/2018	09/17-10/18/18 SVC - 17217 & 17229 CHESTNUT - IRR	\$213.47
2019-00000614	10/31/2018	09/17-10/18/18 SVC - 755 NOGALES (RC)	\$200.24
2019-00000615	10/31/2018	09/17-10/18/18 SVC - 1123D HATCHER STREET	\$55.84
2019-00000616	10/31/2018	09/17-10/18/18 SVC - AZUSA AVE (RC)	\$65.66
2019-00000617	10/31/2018	09/17-10/18/18 SVC - 930 AZUSA AVE	\$526.19
2019-00000618	10/31/2018	09/17-10/18/18 SVC - 17401 VALLEY BLVD	\$813.36
2019-00000619	10/31/2018	09/17-10/18/18 SVC - 18044 ROWLAND-LAWSON	\$119.84
2019-00000620	10/31/2018	09/17-10/18/18 SVC - HURLEY STREET & VALLEY	\$430.19
2019-00000621	10/31/2018	09/18-10/19/18 SVC - AZUSA AVE.	\$98.27
2019-00000622	10/31/2018	09/18-10/19/18 SVC - AZUSA AVE. - CENTER	\$55.84
2019-00000623	10/31/2018	09/18-10/19/18 SVC - 1100 SOUTH AZUSA AVENUE	\$154.30
2019-00000624	10/31/2018	09/17-10/18/18 SVC - 1135 HATCHER STREET	\$49.44
2019-00000625	10/31/2018	09/17-10/18/18 SVC - 1123C HATCHER STREET	\$116.64
2019-00000626	10/31/2018	09/18-10/19/18 SVC - 1023U NOGALES STREET	\$33.44
2019-00000627	10/31/2018	09/18-10/22/18 SVC - 909 U NOGALES STREET	\$756.64
2019-00000628	10/31/2018	09/20-10/24/18 SVC - 1015 NOGALES STREET - PUMP	\$250.16

70037	11/13/2018			
	Invoice	Date	Description	Amount
	2019-00000629	10/29/2018	09/26-10/26/18 SVC - PELLISSIER	\$314.03
	2019-00000630	10/29/2018	09/26-10/26/18 SVC - S/E COR OF PELLISSIER	\$1,448.00
	2019-00000631	10/29/2018	09/26-10/26/18 SVC - PECK/UNION PACIFIC BRIDGE	\$992.69
	2019-00000632	10/29/2018	09/26-10/26/18 SVC - PELLISSIER	\$769.34
	2019-00000633	10/29/2018	09/26-10/26/18 SVC - PELLISSIER	\$598.09
	2019-00000634	10/29/2018	09/26-10/26/18 SVC - STA 111-50 CROSSROADS PKY	\$545.48
	2019-00000635	10/29/2018	09/26-10/26/18 SVC - STA 129-00 CROSSROADS PKY	\$1,630.63
			SAN GABRIEL VALLEY WATER CO.	\$9,855.96

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000636	10/29/2018	09/26-10/26/18 SVC - CROSSROADS PKY NORTH	\$711.92
	2019-00000637	10/29/2018	09/26-10/26/18 SVC - CROSSROADS PKY SOUTH	\$1,231.73
	2019-00000638	10/29/2018	09/26-10/26/18 SVC - STA 103-80 CROSSROADS PKY	\$287.47
	2019-00000639	10/29/2018	09/26-10/26/18 SVC - CROSSROADS PKY SOUTH	\$1,326.58
70038	11/13/2018		SHELL ENERGY NORTH AMERICA-US	\$97,332.00
	Invoice	Date	Description	Amount
	2086264	11/02/2018	WHOLESALE USE-OCT 2018	\$86,832.00
	2086263	11/02/2018	CAPACITY FOR OCT 2018	\$10,500.00
70039	11/13/2018		SO CALIFORNIA EDISON COMPANY	\$26,475.80
	Invoice	Date	Description	Amount
	2019-00000579	11/02/2018	10/01-11/01/18 SVC - 600 BREA CYN RD	\$475.78
	2019-00000580	11/02/2018	10/01-11/01/18 SVC - VARIOUS SITES	\$90.20
	2019-00000581	11/02/2018	10/02-10/31/18 SVC - 15625 STAFFORD ST	\$3,935.51
	2019-00000582	11/02/2018	10/01-11/01/18 SVC - 1 VALLEY/AZUSA	\$15.99
	2019-00000583	11/03/2018	10/01-11/01/18 SVC - NOGALES ST/SAN JOSE AVE	\$467.77
	2019-00000584	11/03/2018	10/04-11/02/18 SVC - 1135 HATCHER AVE	\$221.39
	2019-00000585	11/03/2018	10/04-11/02/18 SVC - 1123 HATCHER AVE STE A	\$240.31
	2019-00000586	11/06/2018	10/01-11/01/18 SVC - 208 S WADDINGHAM WAY	\$20,908.22
	2019-00000587	11/06/2018	10/04-11/02/18 SVC - VARIOUS SITES	\$84.84
	2019-00000669	11/07/2018	10/01-11/01/18 SVC - GALE AVE/L STREET	\$35.79
70040	11/13/2018		SOCALGAS	\$582.91
	Invoice	Date	Description	Amount
	2019-00000575	10/31/2018	09/27-10/29/18 SVC - 1015 NOGALES ST STE 101	\$23.99

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000576	10/31/2018	09/27-10/29/18 SVC - 710 NOGALES ST	\$15.78
	2019-00000577	11/02/2018	10/01-10/31/18 SVC - 2700 CHINO HILLS PKWY	\$38.83
	2019-00000578	11/02/2018	10/01-10/31/18 SVC - 1 INDUSTRY HILLS PKWY	\$15.68
	2019-00000670	11/06/2018	10/03-11/02/18 SVC - 15651 STAFFORD ST	\$59.62
	2019-00000671	11/06/2018	10/03-11/02/18 SVC - 15625 STAFFORD ST APT A	\$115.21
	2019-00000672	11/06/2018	10/03-11/02/18 SVC - 15625 STAFFORD ST APT B	\$186.93
	2019-00000673	11/06/2018	10/03-11/02/18 SVC - 15633 RAUSCH RD	\$126.87
70041	11/13/2018		SUBURBAN WATER SYSTEMS	\$247.07
	Invoice	Date	Description	Amount
	180041222238	11/02/2018	10/03-11/02/18 SVC - NE CNR VALLEY/STIMS	\$247.07
70042	11/13/2018		VERIZON WIRELESS - LA	\$1,552.60
	Invoice	Date	Description	Amount
	9817284262	10/26/2018	09/27-10/26/18 SVC - VARIOUS WIRELESS	\$1,552.60
70043	11/29/2018		ADVANCED DISCOVERY, INC.	\$2,355.15
	Invoice	Date	Description	Amount
	AD64384	09/30/2018	DOCUMENT MGMT-SEP 2018	\$2,355.15
70044	11/29/2018		AGUILAR, DENNIS, EDMOND	\$450.00
	Invoice	Date	Description	Amount
	HMDA3	11/02/2018	PIANO PERFORMANCE ON 12/8 & 12/9/18-	\$450.00
70045	11/29/2018		AMANDA FOSTER	\$24.75
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	10/25/18	10/25/2018	REIMBURSE FOR MILEAGE-HOMESTEAD	\$24.75
70046	11/29/2018		ANNEALTA GROUP	\$89,767.50
	Invoice	Date	Description	Amount
	1296	11/12/2018	120 HACIENDA BLVD	\$376.00
	1295	11/12/2018	111 HUDSON AVE	\$2,382.00
	1297	11/12/2018	13031 E. TEMPLE AVE	\$564.00
	1298	11/12/2018	16601 CHESTNUT ST	\$406.00
	1300	11/12/2018	333 HACIENDA BLVD	\$520.00
	1301	11/12/2018	FORD ROOFTOP WIRELESS	\$188.00
	1299	01/12/2018	250 TURNBULL CYN RD	\$282.00
	1292	11/12/2018	GENERAL PLANNING SVC-OCT 2018	\$31,039.50
	1293	11/12/2018	GENERAL DEVELOPMENT SVC-OCT 2018	\$54,010.00
70047	11/29/2018		APPLIED METERING TECHNOLOGIES	\$5,579.65
	Invoice	Date	Description	Amount
	6033	10/26/2018	UTILITY OPERATIONS-OCT 2018	\$5,579.65
70048	11/29/2018		B AND T CATTLE	\$14,580.00
	Invoice	Date	Description	Amount
	92	11/01/2018	MAINT SVC-NOV 2018	\$14,580.00
70049	11/29/2018		BRYAN PRESS	\$93.60
	Invoice	Date	Description	Amount
	80444	11/09/2018	BUSINESS CARDS-T. HELING AND Y. PATHAK	\$93.60

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Check	Date				Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo						
70050	11/29/2018				CHEM PRO LABORATORY, INC	\$283.00
	Invoice	Date	Description		Amount	
	640742	10/23/2018	WATER TREATMENT-OCT 2018		\$283.00	
70051	11/29/2018				CINTAS CORPORATION LOC 693	\$381.56
	Invoice	Date	Description		Amount	
	693159688	11/05/2018	DOOR MATS		\$55.60	
	053328607	11/05/2018	DOOR MATS		\$270.36	
	693157726	10/29/2018	DOOR MATS		\$55.60	
70052	11/29/2018				CITY OF INDUSTRY	\$7,617.35
	Invoice	Date	Description		Amount	
	2019-00000018	09/30/2018	IH FUEL PUMP-CITY HALL VEHICLES		\$798.00	
	2019-00000016	09/30/2018	IH FUEL PUMP-SECURITY VEHICLES		\$1,708.35	
	2019-00000025	10/31/2018	IH FUEL PUMP-CITY HALL VEHICLES		\$839.72	
	2019-00000023	10/31/2018	IH FUEL PUMP-SECURITY VEHICLES		\$1,556.33	
	2019-00000009	08/31/2018	IH FUEL PUMP-SECURITY VEHICLES		\$1,902.84	
	2019-00000011	08/31/2018	IH FUEL PUMP-CITY HALL VEHICLES		\$812.11	
70053	11/29/2018				CITY OF INDUSTRY DISPOSAL CO.	\$2,239.52
	Invoice	Date	Description		Amount	
	3432263	10/31/2018	DISP SVC-3226 GILMAN RD		\$84.51	
	3432264	10/31/2018	DISP SVC-16000 TEMPLE AVE		\$140.85	
	3432265	10/31/2018	DISP SVC-14362 PROCTOR AVE		\$84.51	
	3432266	10/31/2018	DISP SVC-15710 NELSON AVE		\$28.17	
	3432267	10/31/2018	DISP SVC-15702 NELSON AVE		\$28.17	

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
3432268	10/31/2018	DISP SVC-507 TURNBULL CYN RD	\$56.34
3432269	10/31/2018	DISP SVC-15730 NELSON AVE	\$28.17
3432270	10/31/2018	DISP SVC-15644 NELSON AVE	\$28.17
3432271	10/31/2018	DISP SVC-15626 NELSON AVE	\$28.17
3432272	10/31/2018	DISP SVC-629 GIANO AVE	\$56.34
3432273	10/31/2018	DISP SVC-754 S 5TH AVE	\$56.34
3432274	10/31/2018	DISP SVC-210 S 9TH AVE	\$56.34
3432275	10/31/2018	DISP SVC-16020 HILL ST	\$28.17
3432276	10/31/2018	DISP SVC-15736 NELSON AVE	\$28.17
3432277	10/31/2018	DISP SVC-15634 NELSON AVE	\$28.17
3432278	10/31/2018	DISP SVC-257 TURNBULL CYN RD	\$42.26
3432279	10/31/2018	DISP SVC-643 GIANO AVE	\$56.34
3432280	10/31/2018	DISP SVC-15151 PROCTOR AVE	\$84.51
3432281	10/31/2018	DISP SVC-15157 WALBROOK DR	\$28.17
3432282	10/31/2018	DISP SVC-16000 HILL ST	\$28.17
3432283	10/31/2018	DISP SVC-16010 HILL ST	\$56.34
3432284	10/31/2018	DISP SVC-16014 HILL ST	\$28.17
3432285	10/31/2018	DISP SVC-16229 HANDORF RD	\$28.17
3432286	10/31/2018	DISP SVC-16242 HANDORF RD	\$56.34
3432287	10/31/2018	DISP SVC-16220 HANDORF RD	\$84.51
3432288	10/31/2018	DISP SVC-16218 HANDORF RD	\$28.17
3432289	10/31/2018	DISP SVC-16217 HANDORF RD	\$56.34
3432290	10/31/2018	DISP SVC-16227 HANDORF RD	\$28.17
3432291	10/31/2018	DISP SVC-16238 HANDORF RD	\$28.17
3432292	10/31/2018	DISP SVC-16224 HNDORF RD	\$28.17
3432293	10/31/2018	DISP SVC-15714 NELSON AVE	\$28.17

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
3432294	10/31/2018		DISP SVC-15652 NELSON AVE	\$28.17
3432295	10/31/2018		DISP SVC-134 TURNBULL CYN RD	\$28.17
3432296	10/31/2018		DISP SVC-14063 PROCTOR AVE	\$84.51
3432297	10/31/2018		DISP SVC-20137 E WALNUT DR	\$28.17
3432298	10/31/2018		DISP SVC-15722 NELSON AVE	\$28.17
3432299	10/31/2018		DISP SVC-17229 CHESTNUT ST	\$84.51
3432300	10/31/2018		DISP SVC-130 TURNBULL CYN RD	\$28.17
3432301	10/31/2018		DISP SVC-132 TURNBULL CYN RD	\$28.17
3432302	10/31/2018		DISP SVC-138 TURNBULL CYN RD	\$28.17
3432303	10/31/2018		DISP SVC-15236 VALLEY BLVD	\$169.02
3432304	10/31/2018		DISP SVC-16200 TEMPLE AVE	\$84.51
3432305	10/31/2018		DISP SVC-14310 PROCTOR AVE	\$84.51
3432306	10/31/2018		DISP SVC-16212 TEMPLE AVE	\$84.51
70054	11/29/2018		CITY OF INDUSTRY-PAYROLL ACCT	\$125,000.00
	Invoice	Date	Description	Amount
	P/R PE 11/2/18	11/08/2018	REIMBURSE FOR PAYROLL PE 11/2/18	\$125,000.00
70055	11/29/2018		CITY OF INDUSTRY-REFUSE	\$12,283.12
	Invoice	Date	Description	Amount
3430441	11/01/2018		DISP SVC-TRES HERMANOS	\$144.83
3430440	11/01/2018		STORAGE BOX RENTAL-TONNER CYN (CAMP	\$300.00
3430439	11/01/2018		DISP SVC-TONNER CYN (MAINT YD)	\$1,343.18
3430438	11/01/2018		DISP SVC-CITY HALL	\$313.42
3431886	10/31/2018		DISP SVC-1123 HATCHER	\$5,419.72
3430943	11/01/2018		DISP SVC-CITY BUS STOPS	\$4,376.33

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
3430661	11/01/2018	DISP SVC-205 HUDSON AVE	\$192.82
3430662	11/01/2018	DISP SVC-841 7TH AVE	\$192.82
70056	11/29/2018	CNC ENGINEERING	\$283,121.25
Invoice	Date	Description	Amount
457639	11/08/2018	EMERGENCY STANDBY POWER GENERATOR-CITY	\$5,915.00
457640	11/08/2018	DESIGN-BUILD FOR SOLAR CARPORT	\$370.00
457641	11/08/2018	ELECTRIC VEHICLE CHARGING STATION	\$185.00
457642	11/08/2018	RESURFACING DESIGN-EXPO CENTER PARKING LOT	\$23,926.25
457643	11/08/2018	EXPO CENTER MAIN GATE IMPROVEMENTS	\$462.50
457644	11/08/2018	METROLINK STATION VIDEO SECURITY	\$6,395.00
457645	11/08/2018	HATCHER WAREHOUSE AS BUILT PREPARATION	\$140.00
457646	11/08/2018	SITE PLAN FOR COUNTY SHERIFF TRAILER	\$3,225.00
457647	11/08/2018	INDUSTRY HILLS TRAILS LIGHTING	\$11,031.25
457648	11/08/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$370.00
457649	11/08/2018	CATCH BASIN RETROFITS	\$925.00
457650	11/08/2018	SEWER DESIGN-EXPO CENTER	\$11,137.50
457651	11/08/2018	FULLERTON RD PCC	\$19,007.50
457652	11/08/2018	GALE AVE REALIGNMENT	\$370.00
457653	11/08/2018	RESURFACING OF DON JULIAN RD	\$1,850.00
457654	11/08/2018	GENERAL ENGINEERING-PLAN APPROVAL	\$3,665.00
457655	11/08/2018	GENERAL ENGINEERING-TRAFFIC	\$12,137.50
457656	11/08/2018	GENERAL ENGINEERING-COUNTER SERVICE	\$1,712.50
457657	11/08/2018	GENERAL ENGINEERING-PERMITS	\$17,138.75
457658	11/08/2018	WALNUT DR SOUTH WIDENING	\$6,695.00
457659	11/08/2018	CITYWIDE CATCH BASIN RETROFIT	\$772.50

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
457660	11/08/2018	AJAX AVE STORM DRAIN	\$1,892.50
457661	11/08/2018	205 HUDSON AVE BLDG	\$1,612.50
457662	11/08/2018	GENERAL ENGINEERING 10/22-11/04/18	\$44,945.00
457663	11/08/2018	NPDES STORM WATER	\$3,540.00
457664	11/08/2018	TONNER CYN PROPERTY	\$3,947.50
457665	11/08/2018	EXPO CENTER STANDARDS OF FACILITIES MAINT	\$4,727.50
457666	11/08/2018	TRES HERMANOS GENERAL ENGINEERING	\$3,167.50
457667	11/08/2018	CITY HALL MAINT	\$1,635.00
457668	11/08/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$1,933.75
457669	11/08/2018	SAFETY UPGRADES AT RR CROSSINGS	\$277.50
457670	11/08/2018	METROLINK OPERATION AND MAINT	\$1,827.50
457671	11/08/2018	TRAFFIC SIGNAL AT NELSON/SUNSET	\$370.00
457672	11/08/2018	INDUSTRY HILLS FUEL STN DISPENSING	\$742.50
457673	11/08/2018	SIXTH AVE RECONSTRUCTION	\$185.00
457674	11/08/2018	HIGHWAY BRIDGE PROGRAM	\$462.50
457675	11/08/2018	HIGHWAY BRAIDGE PROGRAM-AZUSA AVE	\$1,081.25
457676	11/08/2018	FISCAL YEAR BUDGET	\$6,232.50
457677	11/08/2018	ROWLAND ST RECONSTRUCION	\$10,320.00
457678	11/08/2018	BUSINESS PKY PCC PAVEMENT	\$7,535.00
457679	11/08/2018	BIXBY DR PCC PAVEMENT	\$185.00
457680	11/08/2018	VARIOUS ASSIGNMENTS RELATED TO SA	\$1,905.00
457681	11/08/2018	NELSON AVE & PUENTE AVE WIDENING	\$40.00
457682	11/08/2018	COI BICYCLE MASTER PLAN	\$1,150.00
457683	11/08/2018	VALLEY BLVD RECONSTRUCTION	\$277.50
457684	11/08/2018	CARTEGRAPH MGMT	\$11,522.50
457685	11/08/2018	NOGALES GRADE SEPARATION	\$605.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
457686	11/08/2018		FULLERTON RD GRADE SEPARATION	\$2,722.50
457687	11/08/2018		FAIRWAY DR GRADE SEPARATION	\$5,552.50
457688	11/08/2018		TURNBULL CYN RD GRADE SEPARATION	\$2,085.00
457689	11/08/2018		ALAMEDA CORRIDOR EAST	\$587.50
457691	11/08/2018		CITY STREET LIGHT PURCHASE	\$4,162.50
457693	11/08/2018		CTY ELECTRICAL FACILITIES	\$21,810.00
457692	11/08/2018		IBC EAST SIDE STREET LIGHT	\$1,650.00
122018	12/01/2018		MEALS/WHEELS RENT-DEC 2018	\$5,000.00
70057	11/29/2018		COMFORT SYSTEMS USA	\$5,738.16
	Invoice	Date	Description	Amount
	92004070	11/07/2018	A/C MAINT-EL ENCANTO	\$1,973.83
	92003535	09/10/2018	A/C MAINT-EL ENCANTO	\$1,973.83
	92003414	08/30/2018	A/C REPAIR-EL ENCANTO	\$1,298.00
	92003254	08/20/2018	A/C REPAIR-EL ENCANTO	\$492.50
70058	11/29/2018		CORELOGIC INFORMATION	\$192.50
	Invoice	Date	Description	Amount
	81923409	10/31/2018	GEOGRAPHIC PKG-OCT 2018	\$192.50
70059	11/29/2018		COUNTY OF LA DEPT OF PUBLIC	\$31,940.67
	Invoice	Date	Description	Amount
	PW-18100901503	10/09/2018	CONCRETE REPAIRS	\$1,726.41
	PW-18100901504	10/09/2018	INSPECTION OF SIDEWALK	\$1,873.12
	PW-18100901523	10/09/2018	TRAFFIC SIGNING REPAIRS	\$176.45
	PW-18100901502	10/09/2018	LITTER/DEBRIS REMOVAL	\$489.43

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PW-18100901507	10/09/2018	EMERGENCY ROAD SVC	\$885.23
	PW-18100901506	10/09/2018	STREET MAINT/INSPECTION	\$4,771.24
	PW-18100901505	10/09/2018	PAVEMENT PATCHING	\$2,677.83
	PW-18100901740	10/09/2018	TRAFFIC SIGNAL MAINT	\$2,466.29
	PW-18100901739	10/09/2018	TRAFFIC SIGNAL MAINT	\$16,766.36
	PW-18100901540	10/09/2018	STRIPING/PAVEMENT MARKING-CALIFORNIA AVE	\$108.31
70060	11/29/2018		CRAIG FURNITURE REPAIR AND	\$1,050.00
	Invoice	Date	Description	Amount
	11/14/18	11/14/2018	REPAIR LEATHER CHAIRS AND OAK TABLE-	\$1,050.00
70061	11/29/2018		CREATIVE IMAGE PRODUCTS	\$426.32
	Invoice	Date	Description	Amount
	1497	11/02/2018	POLO SHIRTS W/COI LOGO	\$407.70
	1493	10/23/2018	NAME PLATE FOR FOOTHILL TRANSIT AWARD	\$18.62
70062	11/29/2018		D M V RENEWAL	\$201.00
	Invoice	Date	Description	Amount
	6PKM569-18	11/01/2018	REGISTRATION RENEWAL-LIC 6PKM569	\$201.00
70063	11/29/2018		DIRECTV - FOR BUSINESS	\$77.87
	Invoice	Date	Description	Amount
	3534974782	10/31/2018	RSN FEES FOR 12 MONTHS	\$77.87
70064	11/29/2018		EGOSCUE LAW GROUP, INC.	\$137.50
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	12101	11/03/2018	LEGAL SVC-FOLLOW'S CAMP	\$137.50
70065	11/29/2018		ELECTRA-MEDIA, INC	\$8,815.00
	Invoice	Date	Description	Amount
	7517	06/15/2018	PUENTE HILLS AUTO DISPLAY-JUL 2018	\$1,763.00
	7638	07/15/2018	PUENTE HILLS AUTO DISPLAY-AUG 2018	\$1,763.00
	7751	08/15/2018	PUENTE HILLS AUTO DISPLAY-SEP 2018	\$1,763.00
	7838	09/15/2018	PUENTE HILLS AUTO DISPLAY-OCT 2018	\$1,763.00
	7952	10/15/2018	PUENTE HILLS AUTO DISPLAY-NOV 2018	\$1,763.00
70066	11/29/2018		ELEVATE PUBLIC AFFAIRS, LLC	\$15,000.00
	Invoice	Date	Description	Amount
	1418	11/05/2018	MEDIA CONSULTING-SEP 2018	\$15,000.00
70067	11/29/2018		FEDERAL EXPRESS CORP.	\$145.33
	Invoice	Date	Description	Amount
	6-363-73203	11/09/2018	MESSENGER SVC	\$145.33
70068	11/29/2018		FOSS, HARRY RICHARD	\$500.00
	Invoice	Date	Description	Amount
	PPRF2	11/08/2018	PRESENTER ON 12/8 AND 12/9/18-HOMESTEAD	\$500.00
70069	11/29/2018		FRAZER, LLP	\$57,900.00
	Invoice	Date	Description	Amount
	157580	10/31/2018	COI-PROF SVC FOR OCT 2018	\$57,500.00
	157582	10/31/2018	SA- PROF SVC FOR OCT 2018	\$400.00

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
70070	11/29/2018			FUEL PROS, INC.	\$150.00
	Invoice	Date	Description	Amount	
	38456	10/23/2018	IH-FUEL STATION MAINT	\$150.00	
70071	11/29/2018			GMS ELEVATOR SERVICES, INC	\$138.00
	Invoice	Date	Description	Amount	
	94349	11/01/2018	ELEVATOR MAINT-CITY HALL	\$138.00	
70072	11/29/2018			GONSALVES & SON, JOE A.	\$10,045.00
	Invoice	Date	Description	Amount	
	157025	11/16/2018	LEGISLATIVE SVC-NOV 2018	\$10,045.00	
70073	11/29/2018			GRBCON, INC.	\$17,873.07
	Invoice	Date	Description	Amount	
	#3CITY-1437	11/01/2018	AJAX AVE STORM DRAIN IMPROVEMENT	\$18,813.76	
70074	11/29/2018			HDL COREN & CONE	\$2,400.00
	Invoice	Date	Description	Amount	
	0025938-IN	11/05/2018	CONTRACT SVC-PROP TAX FOR 4TH QTR 2018	\$2,400.00	
70075	11/29/2018			HISTORICAL RESOURCES, INC.	\$3,744.45
	Invoice	Date	Description	Amount	
	10/25/18-B	10/25/2018	REIMBURSEMENT FOR F & M CREDIT CARD	\$3,744.45	
70076	11/29/2018			INDUSTRY SECURITY SERVICES	\$37,668.35

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	14-23213	11/02/2018	SECURITY SVC 10/26-11/1/18	\$16,305.87
	14-23224	11/02/2018	VEHICLE FUEL-TRES HERMANOS	\$918.94
	14-23221	11/02/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-23242	11/09/2018	SECURITY SVC 11/2-11/8/18	\$11,789.69
	14-23250	11/09/2018	SECURITY SVC-TRES HERMANOS	\$2,060.94
	14-23247	11/09/2018	SECURITY SVC-VARIOUS SITES	\$4,405.79
70077	11/29/2018		INDUSTRY TIRE SERVICE	\$85.00
	Invoice	Date	Description	Amount
	0284723	10/10/2018	TIRE REPAIR-LIC 7C21316	\$25.00
	0285212	11/06/2018	REPAIR LOOSE TIRE	\$35.00
	0285213	11/06/2018	REPAIR TIRE-LIC 1429333	\$25.00
70078	11/29/2018		IRRI-CARE PLUMBING & BACKFLOW	\$120.00
	Invoice	Date	Description	Amount
	9338	10/26/2018	BACKFLOW TESTING-VARIOUS SITES	\$120.00
70079	11/29/2018		JANUS PEST MANAGEMENT	\$15,167.00
	Invoice	Date	Description	Amount
	204171	11/08/2018	PEST SVC-IMC	\$340.00
	204172	11/08/2018	PEST SVC-CITY HALL	\$340.00
	204016	10/12/2018	PEST SVC-15559 RAUSCH RD	\$85.00
	204015	10/12/2018	PEST SVC-15660 STAFFORD	\$85.00
	204039	11/08/2018	PEST SVC-OLD BREA CYN RD	\$336.00
	204420	11/01/2018	PEST SVC-HOMESTEAD	\$580.00

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	203999	11/08/2018	PEST SVC-TONNER CYN	\$441.00
	203169	11/08/2018	RODENT SVC-TRES HERMANOS	\$12,960.00
70080	11/29/2018		JAS PACIFIC	\$23,280.00
	Invoice	Date	Description	Amount
	BI 13089	11/05/2018	DEVELOPMENT SVC SUPPORT-OCT 2018	\$23,280.00
70081	11/29/2018		JMDiaz, Inc.	\$95,413.44
	Invoice	Date	Description	Amount
	023(18-171)	10/31/2018	STAFF AUGMENTATION-OCT 2018	\$95,413.44
70082	11/29/2018		KABATECK, LLP	\$500,000.00
	Invoice	Date	Description	Amount
	11/15/18	11/15/2018	SETTLEMENT-SKYCRAPER BREWING COMPANY INC.	\$500,000.00
70083	11/29/2018		KEENAN AND ASSOCIATES	\$2,398.00
	Invoice	Date	Description	Amount
	221514	10/29/2018	CLAIM ADMIN FEE	\$2,398.00
70084	11/29/2018		KIWANIS CLUB OF HACIENDA	\$1,000.00
	Invoice	Date	Description	Amount
	06/18/18	06/18/2018	DONATION TO STUFF-A-BUS PROGRAM	\$1,000.00
70085	11/29/2018		KLEINFELDER, INC.	\$23,592.40
	Invoice	Date	Description	Amount
	001213641	10/04/2018	LOUDEN LN PAVEMENT EVALUATION	\$5,066.88

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	001213627	10/04/2018	BIXBY DR PAVEMENT EVALUATION	\$6,903.07
	001213631	10/04/2018	BONELLI ST PAVEMENT EVALUATION	\$5,879.38
	001213638	10/04/2018	COINER CT PAVEMENT EVALUATION	\$5,743.07
70086	11/29/2018		KLINE'S PLUMBING, INC.	\$2,475.00
	Invoice	Date	Description	Amount
	10892	10/29/2018	EMERGENCY SVC AT 205 HUDSON AVE	\$475.00
	10871-02	10/24/2018	REPAIR AT ARNOLD RESERVOIR	\$2,000.00
70087	11/29/2018		L A COUNTY DEPT OF PUBLIC	\$48,422.82
	Invoice	Date	Description	Amount
	IN190000227	10/23/2018	BLDG & SAFETY SVC-ONE STOP SHOP FOR AUG 2018	\$48,422.82
70088	11/29/2018		L A COUNTY SHERIFF'S	\$861,397.73
	Invoice	Date	Description	Amount
	191204CY	10/25/2018	SPECIAL EVENT-DIRECTED PATROL	\$33,114.20
	191438CY	11/08/2018	SHERIFF CONTRACT-OCT 2018	\$828,283.53
70089	11/29/2018		LA HABRA FOAM AND FABRICS	\$1,275.32
	Invoice	Date	Description	Amount
	33121	10/24/2018	UPHOLSTER TWO CHAIRS-HOMSTEAD	\$1,275.32
70090	11/29/2018		LA PUENTE CAR WASH & QUICK	\$718.00
	Invoice	Date	Description	Amount
	1007	11/10/2018	CAR WASH AND SERVICE-VARIOUS VEHICLES	\$718.00
70091	11/29/2018		LEIGHTON CONSULTING INC	\$113.90

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	33151	10/31/2018	GEOTECHNICAL SVC-AJAX AVE STORM DRAIN	\$113.90
70092	11/29/2018		LOCKS PLUS, INC.	\$130.00
	Invoice	Date	Description	Amount
	33880	11/01/2018	REPAIR KNOB-15660 STAFFORD	\$130.00
70093	11/29/2018		LOS ANGELES TIMES	\$276.86
	Invoice	Date	Description	Amount
	10007162114-B	11/04/2018	SUBSCRIPTION RENEWAL-HOMESTEAD	\$276.86
70094	11/29/2018		LOS ANGELES TIMES MEDIA GROUP	\$4,842.64
	Invoice	Date	Description	Amount
	002044369000	10/31/2018	ADVERTISING FOR TWENTIES FESTIVAL-	\$4,842.64
70095	11/29/2018		MARTIN AND CHAPMAN CO.	\$468.07
	Invoice	Date	Description	Amount
	2018501	10/24/2018	ELECTION EXPENSES	\$468.07
70096	11/29/2018		MASTEK, INC.	\$118,316.35
	Invoice	Date	Description	Amount
	#3CIP-CC-18-003B	11/01/2018	EMERGENCY STANDBY POWER GENERATOR	\$124,543.53
70097	11/29/2018		MEGAN'S WINGS	\$400.00
	Invoice	Date	Description	Amount
	11/15/2018	11/15/2018	ADOPT-A-FAMILY DONATION	\$400.00

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70098	11/29/2018		MGT OF AMERICA CONSULTING, LLC	\$4,046.00
	Invoice	Date	Description	Amount
	34505	10/31/2018	USER FEE STUDY	\$4,046.00
70099	11/29/2018		MUNI-ENVIRONMENTAL, LLC	\$31,269.19
	Invoice	Date	Description	Amount
	18-039	10/30/2018	COMMERCIAL WASTE PROGRAM	\$31,269.19
70100	11/29/2018		NATIONAL TRUST FOR HISTORIC	\$250.00
	Invoice	Date	Description	Amount
	R18B3D5POF	10/01/2018	MEMBERSHIP-HOMESTEAD	\$250.00
70101	11/29/2018		NEOFUNDS BY NEOPOST	\$500.00
	Invoice	Date	Description	Amount
	11/04/18	11/04/2018	POSTAGE-FINANCE DEPT	\$500.00
70102	11/29/2018		NIC PARTNERS, INC.	\$52,410.00
	Invoice	Date	Description	Amount
	46067	10/18/2018	NETWORK SWITCH UPGRADE	\$5,100.00
	N45702	08/31/2018	NETWORK SWITCH UPGRADE	\$47,310.00
70103	11/29/2018		OPEN TEXT INC.	\$68.50
	Invoice	Date	Description	Amount
	07634191811	11/02/2018	FAX SVC-OCT 2018	\$68.50

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
70104	11/29/2018			PACIFIC UTILITY INSTALLATION	\$35,913.50
	Invoice	Date	Description	Amount	
	18097	11/09/2018	OPERATIONS/MAINT-VARIOUS SITES	\$25,607.50	
	18099	11/09/2018	SUBSTATION MAINT	\$4,023.00	
	18098	11/09/2018	SUBSTATION MAINT	\$2,083.00	
	18100	11/09/2018	SUBSTATION MAINT	\$4,200.00	
70105	11/29/2018			PITNEY BOWES, INC.	\$112.07
	Invoice	Date	Description	Amount	
	3102561937	10/31/2018	POSTAGE MCHINE-FIRST FLOOR	\$112.07	
70106	11/29/2018			PLACEWORKS	\$11,606.34
	Invoice	Date	Description	Amount	
	66956	10/31/2018	333 HACIENDA BLVD WAREHOUSE	\$128.78	
	66957	10/31/2018	13530 NELSON AVE	\$11,477.56	
70107	11/29/2018			POST ALARM SYSTEMS	\$286.90
	Invoice	Date	Description	Amount	
	1118668	11/05/2018	MONITORING SVC-HOMESTEAD	\$286.90	
70108	11/29/2018			QUINN COMPANY	\$2,612.04
	Invoice	Date	Description	Amount	
	WO810200506	11/13/2018	NEW TIRES FOR JOHN DEERE SKIP LOADER	\$2,612.04	
70109	11/29/2018			R.F. DICKSON CO., INC.	\$18,297.82
	Invoice	Date	Description	Amount	

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2509388	10/31/2018	STREET & PARKING LOT SWEEPING-OCT 2018	\$18,297.82
70110	11/29/2018		R.P. LAURAIN & ASSOCIATES, INC.	\$5,400.00
	Invoice	Date	Description	Amount
	9568	11/05/2018	APPRAISAL FEES-17405-17435 GALE AVE	\$5,400.00
70111	11/29/2018		RESERVE ACCOUNT	\$800.00
	Invoice	Date	Description	Amount
	11/9/2018	11/09/2018	POSTAGE FOR ACCOUNT #15775679	\$800.00
70112	11/29/2018		RICOH USA, INC.	\$3,367.80
	Invoice	Date	Description	Amount
	5054891048	10/25/2018	METER READING-FINANCE COPIER	\$85.31
	61398079	11/10/2018	COPIER LEASE-VARIOUS	\$2,650.76
	5055002157	11/04/2018	METER READING-DEV COPIER	\$87.18
	5055042559	11/08/2018	METER READING-VARIOUS COPIERS	\$544.55
70113	11/29/2018		RICOH USA, INC.	\$303.63
	Invoice	Date	Description	Amount
	61093034	10/20/2018	COPIER LEASE-DEVELOPMENT	\$303.63
70114	11/29/2018		RITA CHIO	\$305.00
	Invoice	Date	Description	Amount
	10/30/2018	10/30/2018	REFUND-CITATION ID145324	\$305.00
70115	11/29/2018		SAGE ENVIRONMENTAL GROUP	\$9,608.00

CITY OF INDUSTRY

WELLS FARGO BANK

November 29, 2018

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	733	11/06/2018	PRE-STORM SEASON ROUTINE MAINT	\$9,608.00
70116	11/29/2018		SAN GABRIEL VALLEY	\$32,400.00
	Invoice	Date	Description	Amount
	CI11072018	11/07/2018	LANDSCAPE SVC-EXPO BACK SIDE	\$32,400.00
70117	11/29/2018		SAN GABRIEL VALLEY NEWSPAPER	\$1,234.48
	Invoice	Date	Description	Amount
	0000407948	10/31/2018	MONTHLY ADVERTISING FOR OCT 2018-HOMESTEAD	\$1,234.48
70118	11/29/2018		SATSUMA LANDSCAPE & MAINT.	\$164,802.72
	Invoice	Date	Description	Amount
	1018CH-1	10/30/2018	LANDSCAPE SVC-VARIOUS AGENCY SITES	\$35,373.60
	1018CH	10/30/2018	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$37,341.38
	1018XROADS	10/30/2018	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$43,676.64
	1018TA	10/30/2018	LANDSCAPE SVC-TEMPLE AND AZUSA	\$48,411.10
70119	11/29/2018		SCS CARPET ONE	\$5,500.00
	Invoice	Date	Description	Amount
	13216	09/21/2018	INSTALL NEW CARPET TILES-HOMESTEAD	\$5,500.00
70120	11/29/2018		SCS ENGINEERS	\$8,372.80
	Invoice	Date	Description	Amount
	0337224	10/31/2018	INSTALL PLC AND REMOVE SCADA SYSTEM-	\$8,372.80
70121	11/29/2018		SCS FIELD SERVICES	\$14,942.50

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	0337223	10/31/2018	INDUSTRY HILLS MAINT-LANDFILL GAS SYSTEM	\$14,942.50
70122	11/29/2018		SO CAL INDUSTRIES	\$280.16
	Invoice	Date	Description	Amount
	350256	10/17/2018	RR RENTAL-TONNER CYN/57 FWY	\$280.16
70123	11/29/2018		SOUTHERN CALIFORNIA PUBLIC	\$3,900.00
	Invoice	Date	Description	Amount
	10167-00006-0001	10/28/2018	RADIO CAMPAIGN FOR TWENTIES FESTIVAL-	\$3,900.00
70124	11/29/2018		SPARKLETTS	\$194.14
	Invoice	Date	Description	Amount
	16916898 102618	10/26/2018	WATER DELIVERY	\$111.03
	17165913 102618	10/26/2018	WATER DELIVERY	\$83.11
70125	11/29/2018		SQUARE ROOT GOLF & LANDSCAPE,	\$260,483.77
	Invoice	Date	Description	Amount
	1377H	10/30/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$211,082.17
	1376ELHM	10/30/2018	LANDSCAPE SVC-HOMESTEAD	\$25,665.60
	1375ELHM	10/30/2018	LANDSCAPE SVC-EL ENCANTO	\$15,176.00
	1374ELHM	10/30/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$8,560.00
70126	11/29/2018		STAPLES BUSINESS ADVANTAGE	\$1,578.75
	Invoice	Date	Description	Amount
	8051954260	10/27/2018	OFFICE SUPPLIES	\$100.73

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	8051874554	10/20/2018	OFFICE SUPPLIES	\$827.07
	8052058359	11/03/2018	OFFICE SUPPLIES	\$650.95
70127	11/29/2018		STATE COMPENSATION INS. FUND	\$3,544.33
	Invoice	Date	Description	Amount
	NOVEMBER 2018	11/02/2018	WORKERS COMP PREMIUM FOR NOV 2018	\$3,544.33
70128	11/29/2018		STOTZ EQUIPMENT	\$288.90
	Invoice	Date	Description	Amount
	W19064	11/05/2018	SAFETY INSPECTION JOHN DEERE TRACTOR	\$288.90
70129	11/29/2018		SUPER BIRTHDAY, INC.	\$550.00
	Invoice	Date	Description	Amount
	20475	11/08/2018	MINI EXPRESS TRAIN ON 12/9/18-HOMESTEAD	\$550.00
70130	11/29/2018		SUPERIOR COURT OF CALIFORNIA,	\$7,188.00
	Invoice	Date	Description	Amount
	OCTOBER 2018	11/06/2018	PARKING CITATIONS REPORT-OCT 2018	\$7,188.00
70131	11/29/2018		TECHNOLOGY UNLIMITED	\$992.90
	Invoice	Date	Description	Amount
	328192	10/22/2018	MAINT AND SOFTWARE LICENSE 12/30/18-12/29/19	\$992.90
70132	11/29/2018		THE TECHNOLOGY DEPOT	\$22,040.00
	Invoice	Date	Description	Amount
	9360	11/02/2018	NETWORK MAINT-TICKET#9184	\$660.00

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	9361	11/02/2018	NETWORK MAINT-TICKET#9186	\$1,072.50
	9362	11/02/2018	NETWORK MAINT-TICKET#9199	\$165.00
	9351	11/02/2018	NETWORK MAINT-TICKET#9172	\$10,395.00
	9353	11/02/2018	NETWORK MAINT-TICKET#9743	\$3,056.25
	9354	11/02/2018	NETWORK MAINT-TICKET#9854	\$580.00
	9356	11/02/2018	NETWORK MAINT-TICKET#9962	\$662.50
	9355	11/02/2018	NETWORK MAINT-TICKET#9878	\$662.50
	9357	11/02/2018	NETWORK MAINT-TICKET#10002	\$1,487.50
	9359	11/02/2018	NETWORK MAINT-TICKET#9180	\$371.25
	9358	11/02/2018	NETWORK MAINT-TICKET#9882	\$412.50
	9328	11/02/2018	NETWORK MAINT-DEC 2018	\$250.40
	9329	11/02/2018	NETWORK MAINT-DEC 2018	\$362.10
	9131	11/02/2018	NETWORK MAINT-TICKET#9191	\$701.25
	9375	11/08/2018	NEWORK MAINT-TICKET #10125	\$580.00
	9374	11/08/2018	NETWORK MAINT-TICKET#10074	\$497.50
	9373	11/08/2018	NETWORK MAINT-TICKET#10111	\$82.50
	9372	11/08/2018	NETWORK MAINT-TICKET#10011	\$41.25
70133	11/29/2018		TIM MIGUEL	\$200.00
	Invoice	Date	Description	Amount
	PPTMK1	11/08/2018	HONORARIUM ON 11/3/18-HOMESTEAD	\$200.00
70134	11/29/2018		TPX COMMUNICATIONS	\$12,887.42
	Invoice	Date	Description	Amount
	108329639-0	09/30/2018	TELEPHONE/INTERNET SVC-HOMESTEAD	\$1,031.86
	109727730-0	10/31/2018	TELEPHONE/INTERNET SVC-HOMESTEAD	\$1,751.22

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	109727730-0-A	10/31/2018	TELEPHONE/INTERNET SVC-HOMESTEAD	\$10,104.34
70135	11/29/2018		TPX COMMUNICATIONS	\$6,440.11
	Invoice	Date	Description	Amount
	109475558-0	10/31/2018	INTERNET SVC-CITY/METRO/SUBSTATION	\$6,440.11
70136	11/29/2018		TRIMARK ASSOCIATES, INC.	\$1,726.67
	Invoice	Date	Description	Amount
	100000457	11/01/2018	MAINT SVC-METRO SOLAR	\$1,726.67
70137	11/29/2018		TRUELOCK, GENNIE	\$104.27
	Invoice	Date	Description	Amount
	11/08/18	11/08/2018	REIMBURSE FOR SUPPLIES-HOMESTEAD	\$104.27
70138	11/29/2018		TRUELOCK, MIKE	\$800.00
	Invoice	Date	Description	Amount
	PPMT3	11/08/2018	HONORARIUM ON 12/8 & 12/9/18-HOMESTEAD	\$800.00
70139	11/29/2018		TURBO DATA SYSTEMS, INC	\$523.30
	Invoice	Date	Description	Amount
	29068	10/31/2018	CITATION PROCESSING-SEP/OCT 2018	\$523.30
70140	11/29/2018		UNDERGROUND SERVICE ALERT OF	\$59.50
	Invoice	Date	Description	Amount
	1020180158	11/01/2018	DIG ALERTS	\$59.50

**CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70141	11/29/2018		UNUM LIFE INSURANCE COMPANY	\$1,026.00
	Invoice	Date	Description	Amount
	12/1/18-2/28/19	11/15/2018	LONG TERM CARE-SPOUSE	\$1,026.00
70142	11/29/2018		VANGUARD CLEANING SYSTEMS,	\$995.00
	Invoice	Date	Description	Amount
	62423	10/01/2018	JANITORIAL SVC-HOMESTEAD	\$995.00
70143	11/29/2018		WALL STREET JOURNAL	\$22.22
	Invoice	Date	Description	Amount
	010260226724-A	10/29/2018	SALES TAX ON SUBSCRIPTION	\$22.22
70144	11/29/2018		WEATHERITE SERVICE	\$623.06
	Invoice	Date	Description	Amount
	L179382	10/17/2018	A/C MAINT-IMC	\$459.06
	L179647	11/04/2018	A/C MAINT-IMC	\$164.00
70145	11/29/2018		WEST COAST ARBORISTS, INC.	\$1,160.00
	Invoice	Date	Description	Amount
	1-4440	11/06/2018	TREE MAINT-HOMESTEAD	\$1,160.00
70146	11/29/2018		WILLDAN ENGINEERING	\$3,590.00
	Invoice	Date	Description	Amount
	00616850	10/23/2018	ENGINEERING SVC-VARIOUS SITES	\$3,590.00

CITY OF INDUSTRY
WELLS FARGO BANK
November 29, 2018

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

Checks	Status	Count	Transaction Amount
	Total	133	\$3,428,102.59

CITY COUNCIL

ITEM NO. 5.2

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
NOVEMBER 8, 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 9:11 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, 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

Mr. Daniel Luevanos, Ambassador for One Legacy and Donate Life, provide an update to the City Council and gave statistics on organ transplants. Mr. Luevanos announced the upcoming 2019 Donate Life Rose Parade Float Special Viewing and provided the City Council an invitation to be held December 12, 2018 from 10:00 a.m. to 12:00 p.m., a copy of which is on file with the City Clerk's office.

Mr. Paul Spitzzeri, Museum Director, Alexandra Rasic, Director of Public Programs, and Gennie Truelock, Programs Manager from the Homestead Museum each addressed the City Council and provided an update as to the programs and activities taking place at the Workman and Temple Homestead Museum. In addition a discussion and presentation regarding the new logo design was made and the Council was asked for their opinion.

CONSENT CALENDAR

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
NOVEMBER 8, 2018
PAGE 2

Council Member Ruggles recused himself from check number 69966 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 COUNCIL MEMBER CRUZ, AND SECOND BY COUNCIL MEMBER MARCUCCI THAT THE RECOMMENDATIONS BE ACCEPTED FOR THE REMAINING ITEMS LISTED ON THE CONSENT CALENDAR, WITH COUNCIL MEMBER RUGGLES RECUSING FROM CHECK NUMBER 69966 ON ITEM 1 (REGISTER OF DEMANDS). MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

1. CONSIDERATION OF THE REGISTER OF DEMANDS FOR NOVEMBER 8, 2018

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

2. CONSIDERATION OF THE MINUTES OF DECEMBER 14, 2017 JOINT SPECIAL MEETING, DECEMBER 21, 2017 SPECIAL MEETING, JANUARY 11, 2018 REGULAR MEETING, OCTOBER 18, 2018 JOINT SPECIAL MEETING AND OCTOBER 25, 2018 REGULAR MEETING

APPROVED AS SUBMITTED.

CONSIDERATION OF DEVELOPMENT PLAN 17-12, FOR THE CONSTRUCTION OF A GROUNDWATER TREATMENT PLANT LOCATED AT 111 HUDSON AVENUE

CONSIDERATION OF RESOLUTION NO. CC 2018-52 – RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DEVELOPMENT PLAN NO. 17-12 FOR THE CONSTRUCTION OF A GROUNDWATER TREATMENT PLANT AND TWO SMALL OFFICE BUILDINGS, LOCATED AT 111 HUDSON AVENUE IN THE CITY OF INDUSTRY, CALIFORNIA

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
NOVEMBER 8, 2018
PAGE 3

Contract Assistant Planner II, Nathalie Vasquez presented a staff report to the Council Members and answered questions. Discussion ensued between the Project Manager, James L'Esperance from Northrop Grumman Corporation, Hamid Amini from Geosyntec Consultants with the Council Members and more questions were answered.

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER MARCUCCI TO ADOPT RESOLUTION CC 2018-52. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CONSIDERATION OF LICENSE AGREEMENT WITH THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT FOR ACCESS TO ASSESSOR'S PARCEL NOS. 8208-024-906 AND 8208-024-907 LOCATED ON NELSON AVENUE FOR USE AS A TEMPORARY PARKING AREA FOR VEHICLE INVENTORY

A staff report was presented by City Manager Helling and questions were answered.

MOTION BY COUNCIL MEMBER RUGGLES, AND SECOND BY COUNCIL MEMBER CRUZ TO APPROVE THE LICENSE AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CONSIDERATION OF CHANGE ORDER NOS. 1, 2, 3, 4 AND NOTICE OF COMPLETION FOR IPD 236, AJAX AVENUE STORM DRAIN IMPROVEMENTS WITH GRBCON, INC. (CONTRACT NO. CITY-1437)

Contract City Engineer Nelson provided a staff report.

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER MARCUCCI TO APPROVE CHANGE ORDER NOS. 1, 2, 3, 4 AND AUTHORIZE THE

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MAYOR TO EXECUTE THE CHANGE ORDERS, APPROVE THE NOTICE OF COMPLETION AND AUTHORIZE THE CONTRACT CITY ENGINEER TO EXECUTE AND THE DEPTY CITY CLERK TO FILE SAME. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

DISCUSSION AND CONSIDERATION OF TWO APPOINTMENTS TO THE INDUSTRY PROPERTY AND HOUSING MANAGEMENT AUTHORITY

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER MARCUCCI TO MAKE THE TWO APPOINTMENTS TO THE INDUSTRY PROPERTY AND HOUSING MANAGEMENT AUTHORITY AT THE NEXT MEETING. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CONSIDERATION OF THE CANCELLATION OF THE NOVEMBER 22, 2018 CITY COUNCIL MEETING AND HOLDING A SPECIAL COUNCIL MEETING ON NOVEMBER 29, 2018

MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

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CONSIDERATION OF THE CANCELLATION OF THE DECEMBER 27, 2018 CITY COUNCIL MEETING AND CLOSING CITY HALL BETWEEN THE CHRISTMAS AND NEW YEAR HOLIDAY

MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CITY COUNCIL COMMITTEE REPORTS

There were none.

AB 1234 REPORTS

There were none.

CITY COUNCIL COMMUNICATIONS

Council Member Ruggles reminded everyone that the Land of the Free Tournament was to be held this coming up Monday which is the official city event for the Veterans. It will be held at the Pacific Palms Resort and it's a very special event. There will be an opening ceremony and Council Members will be participating.

CLOSED SESSION

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

- 10.1 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
Case No. BS174700

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10.2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Concerned Citizens of City of Industry v. City of Industry, *et al.*
Superior Court of California, County of Los Angeles
Case No. BC700716

10.3 CONFERENCE WITH LEGAL COUNSEL – Public Employment pursuant to
Government Code Section 54957
Title: City Clerk

10.4 Conference with real property negotiators pursuant to Government Code
Section 54956.8:

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

Agency Negotiators: Troy Helling, City Manager
James M. Casso, City Attorney

Negotiating Parties: John Semcken,III, Majestic Realty
Under Negotiation: Price and terms of payment

10.5 Conference with real property negotiators pursuant to Government Code
Section 54956.8:

Property: 18215 Rowland Street, City of Industry, CA, 91748
(APN: 8264-002-033)

Agency Negotiators: Troy Helling, City Manager
James M. Casso, City Attorney

Negotiating Parties: BPP Shiraz Fullerton 3 LP
Under Negotiation: Price and terms of payment

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- 10.6 Conference with real property negotiators pursuant to Government Code Section 54956.8:
- Property: 18385 San Jose Avenue, City of Industry, CA, 91748
(APN 8264-017-047)
- Agency Negotiators: Troy Helling, City Manager
James M. Casso, City Attorney
- Negotiating Parties: BPP Shiraz Fullerton 4 LP
- Under Negotiation: Price and terms of payment

There were no public comments on the Closed Session item.

Mayor Radecki recessed the meeting into Closed Session at 9:49 a.m.

RECONVENE CITY COUNCIL MEETING

Mayor Radecki reconvened the meeting at 11:28 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session items 10.1, there was no discussion on this item.

With regard to Closed Session item 10.2, this item was deferred to City Manager to provide Report. Mayor Radecki, Council Member Ruggles, Legal Counsel Sparks and Casso did not participate and were not present during this discussion. Staff did not give direction.

Item No. 10.3, direction was given to the City Manager to make recommendation. No further action was taken.

Item Nos. 10.4, 10.5, and 10.6, direction was given to Agency Negotiators, no further action was taken.

ADJOURNMENT

There being no further business, the City Council adjourned at 11:30 a.m.

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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 and Members of the City Council

FROM: Troy Helling, City Manager

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

DATE: November 29, 2018

SUBJECT: Consideration of Change Order No. 1 and Notice of Completion for Citywide Catch Basin Retrofits – Phase 1, with United Storm Water, Inc. (Contract No. CITY-1435)

Background:

On October 12, 2017, the City Council awarded Contract No. CITY-1435, Citywide Catch Basin Retrofits – Phase 1, in the amount of \$199,836.80 to United Storm Water, Inc. This project consisted of the retrofitting of 259 existing catch basins with connector pipe screens (CPS) and 88 existing catch basins with automatic retractable screens (ARS) throughout the City.

Discussion:

After the contract was awarded, some catch basins were deleted due to sump conditions and other catch basins were added to the contract. Final quantities have been measured and verified.

- **Change Order No. 1** - Final quantities have been measured and over-runs and under-runs are as follows:

Overruns - The total additional cost for bid quantity over-runs is \$20,790.00. Larger catch basins were added which increased certain bid quantities. The following bid items had quantity over-runs:

Bid Item No. 3 – Automatic Retractable Screens (ARS), W≤5 ft. added 1 each @ \$495.00/ea = \$495.00

Bid Item No. 4 – ARS, 5 ft.<W≤8 ft., added 6 each @ \$990.00/ea = \$5,940.00

Bid Item No. 6 – ARS, 14ft.<W≤21ft., added 1 each @ \$1,980.00/ea = \$1,980.00

Bid Item No. 7 – ARS, W>21 ft., added 6 each @ \$2,475.00/ea = \$12,375.00

Underruns – – The total credit for bid quantity under-runs is (\$28,306.10). The following bid items had quantity under-runs:

Bid Item No. 2 – Cleanout existing catch basins deleted 11 each @ \$0.10/ea = \$1.10

Bid Item No. 5 – ARS, 8 ft.<W≤14 ft., deleted 3 each @ \$1,485.00/ea = \$4,455.00.

Bid Item No. 10 – Repair catch basin, deleted lump sum item @ \$20,000.00.

Bid Item No. 11 – Removable Connector Pipe Screen (CPS), deleted 11 each @ \$350.00/ea = \$3,850.00.

The net deductive amount for Change Order No. 1 is (\$7,516.10).

As of October 30, 2018 the City Engineer has determined that all work has been completed. JMDiaz has inspected the sites and found all work has been completed.

Fiscal Impact:

On October 12, 2017, the City Council appropriated \$239,804.16 to Project No. CITY-1435, Citywide Catch Basin Retrofits – Phase 1. The funds were budgeted as part of the 2017-2018 Fiscal Year adopted budget under the General Fund – Other Contracted Services – Storm Drains (Account No. 100-703-5205) (CIP-Storm Drains- Construction Costs) Project Number CIP-SD-18-026-B.

The table below details the complete project cost for CITY-1435.

Contract (United Storm Water, Inc.)	\$199,836.80
Change Order No. 1 - Deductive	(\$7,516.10)
Professional Services for Construction Administration and Management, Design Support by CNC Engineering	\$13,373.91
Professional Services for Construction Inspection by JMDiaz	\$10,000.00
Total Project Cost	\$215,694.61

The total construction cost including change orders is \$192,320.70. The total project cost is \$215,694.61, which includes construction administration and management, field inspection and design support. Therefore, no additional appropriations are necessary.

Recommendations:

- 1.) Approve Change Order No. 1 in the credit amount of \$7,516.10 and authorize the Mayor or his designee to execute the approved change order;

- 2.) Accept the work performed by United Storm Water, Inc., for the amount of \$192,320.70;
- 3.) Authorize the City Engineer or his designee to execute the Notice of Completion; and;
- 4.) Authorize the City Clerk to file a Notice of Completion for Project No. CITY-1435, Citywide Catch Basin Retrofits – Phase 1.

Exhibits:

- A. Change Order No. 1 dated November 29, 2018
 - B. Notice of Completion dated November 29, 2018
-

TH/JN/GP:as

EXHIBIT A

Change Order No. 1 dated November 29, 2018

CITY OF INDUSTRY

CHANGE ORDER

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

Change Order No. 1

Project 1 Citywide Catch Basin Retrofits - Phase

Contract No. CITY-1435

Date 11/29/2018

Type Project Catch Basin Improvements

Contractor United Storm Water, Inc.

Location City of Industry

Explanation:

Some catch basins were deleted due to sump conditions, however additional catch basins were added which were larger than the ones deleted. Credit for work not performed to repair existing catch basins.

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	Over-runs	1 LS		\$20,790.00	\$20,790.00	
2	Under-runs	1 LS		\$28,306.10		\$28,306.10
TOTAL COST						(\$7,516.10)


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 \$199,837.80	Other Additive (Profit & Bond Fee)
Total Previous Change Orders 0.0000%	Total T & M \$ -
Total Change Orders \$ (7,516.10) -3.76%	Pay This CHANGE ORDER (\$7,516.10) -3.76%

Authorized by _____

Additional Contract Days _____

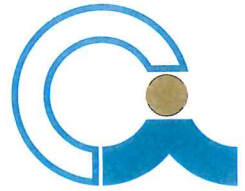
I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for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

 11-7-2018
 Contractor Representative Date
 Joshua Nelson - Contract City Engineer Date

 11-7-18
 Troy Helling - City Manager Date
 Gerardo Perez, Project Manager Date

EXHIBIT B

Notice of Completion dated November 29, 2018



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: Citywide Catch Basin Retrofits – Phase 1

Date: November 29, 2018

Contract

Contract No.: CITY-1435

Contractor: United Storm Water Inc.

As a result of an inspection conducted on October 30, 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	<i>Ramon Menjivar</i> Printed Name	<i>[Signature]</i> Signature	<i>S.P.M.</i> Title	<i>11-7-2018</i> Date
Recommended by Project Manager	Gerardo Perez Printed Name	<i>[Signature]</i> Signature	Sr. Construction Manager Title	<i>11-7-2018</i> Date
Recommend by Public Agency	Joshua Nelson Printed Name	<i>[Signature]</i> Signature	Contract City Engineer Title	<i>11/7/18</i> Date
Approved by Public Agency	Troy Helling Printed Name	 Signature	City Manager Title	 Date

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. CITY-1435, Citywide Catch Basin Retrofits – Phase I, City of Industry, CA 91744, County of Los Angeles, for the undersigned agency and said work was accepted as complete on November 29, 2018. The contractor on said job was United Storm Water, Inc. 14000 E. Valley Boulevard, City of Industry, CA 91746.

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 and Members of the City Council

FROM: Troy Helling, City Manager

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering *JN*
Vladislav Skrejev, Director of Survey, CNC Engineering *VS*

DATE: November 29, 2018

SUBJECT: Consideration of Resolution No. CC 2018-55 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ACCEPTING FROM THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, INTEREST IN REAL PROPERTY FOR ALL STREETS, HIGHWAYS AND OTHER PUBLIC RIGHT OF WAYS AND DEDICATIONS FOR EASEMENTS FOR STORM DRAIN AND SANITARY SEWER PURPOSES, AS SHOWN ON PARCEL MAP NO. 352, FOR THE INDUSTRY BUSINESS CENTER INDUSTRIAL PROJECT PROPERTY LOCATED ON THE EAST AND WEST SIDE OF GRAND AVENUE, SOUTH OF THE UNION PACIFIC RAILROAD AND NORTH OF THE SR 57/60 FREEWAYS

Background:

The Successor Agency to the Industry Urban-Development Agency (“Agency”), is the owner of the property shown on Parcel Map No. 352 (“Map”). The Agency desires to grant interest in real property for all streets, highways and other public right of ways and dedicated easements for storm drain and sanitary sewer purposes as shown on the Map. The parcel map is fulfilling the Agency’s obligations in the lease with Industry East, LLC to construct all the infrastructure, streets, and mass grading for the Industry Business Center. This map formally creates those streets. In addition, the Planning Commission held a public hearing at the June 12, 2018 regular meeting and approved resolution number PC 2018-08 approving the tentative parcel map and approving an addendum to the Industry Business Center Environmental Impact Report.

Discussion:

This Map creates multiple parcels and the development plan constructs one storm drain that will service multiple parcels. Due to the drainage crossing the property line, per the Municipal Code this must be a public storm drain. In addition the sewer line leaves the public right of way and cuts down an access road across the parcel and must be within an easement to the City. The dedications shown on the map must be accepted by the City Council.

Fiscal Impact:

This storm drain will be added to the City's storm drain network and the City is responsible for maintenance going forward. Storm drains need minimal maintenance under normal circumstances. In addition the sewer line will be accepted into the Sewer Maintenance District managed by the County. A portion of the property taxes will fund their costs. Finally, the streets will be owned and maintained by the City with help from the County Road Department just like any other city street.

Recommendation:

Staff recommends that the City Council adopt the resolution accepting the interest in real property for all streets, highways and other public right of ways and the easements for storm drain and sanitary sewer purposes and have the Map signed and sealed by the Deputy City Clerk, as proof of the City's acceptance.

Exhibits:

- A. Resolution No. CC 2018-55
 - B. Parcel Map No. 352 Sheets 1-19
-

TH/JN/VS:jv

EXHIBIT A

Resolution No. CC 2018-55

[Attached]

RESOLUTION NO. CC 2018-55

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ACCEPTING FROM THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, INTEREST IN REAL PROPERTY FOR ALL STREETS, HIGHWAYS AND OTHER PUBLIC RIGHT OF WAYS, AND DEDICATIONS FOR EASEMENTS FOR STORM DRAIN AND SANITARY SEWER PURPOSES, AS SHOWN ON PARCEL MAP NO. 352, FOR THE INDUSTRY BUSINESS CENTER INDUSTRIAL PROJECT PROPERTY, LOCATED ON THE EAST AND WEST SIDE OF GRAND AVENUE, SOUTH OF THE UNION PACIFIC RAILROAD AND NORTH OF THE SR 57/60 FREEWAYS

WHEREAS, the Successor Agency to the Industry Urban-Development Agency (“Agency”) desires to grant fee simple interest in real property for all streets, highways and other public right of ways within the Parcel Map boundary and dedicated easements for storm drain and sanitary sewer purposes, as set forth on Parcel Map No. 352, attached hereto as Exhibit A, and incorporated herein by reference; and

WHEREAS, the public necessity requires the dedication of easements for storm drain, sanitary sewer and highway purposes at the property; and

WHEREAS, pursuant to Government Code Section 7050, the City Council may accept the interest in real property for all streets, highways and other public right of ways and easements for storm drain and sanitary sewer purposes.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby accepts on behalf of the public, the interest in real property for all streets, highways and other public right of ways and easements for storm drain and sanitary sewer purposes dedicated by the Agency as described in Exhibit “A”.

SECTION 3. The City Clerk is directed to affix a certificate to the deed attesting to the adoption of this resolution and record the deed with the Los Angeles County Recorder.

SECTION 4. 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 5. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on November 29, 2018, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Mark D. Radecki, Mayor

ATTEST:

Julie Gutierrez-Robles, Deputy City Clerk

EXHIBIT B

Parcel Map No. 352 Sheets 1-19

[Attached]

5 NUMBERED PARCELS
10 LETTERED PARCELS
GROSS AREA=596.62 ACRES
NET AREA=573.05 ACRES

PARCEL MAP NO. 352

SHEET 1 OF 19 SHEETS

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF PARCELS 1, 2 AND 3 OF PARCEL MAP NO. 8024 FILED IN BOOK 89, PAGES 3 AND 4 OF PARCEL MAPS, TOGETHER WITH A PORTION OF PARCEL 7 OF PARCEL MAP NO. 316 FILED IN BOOK 308, PAGES 8 THROUGH 16 OF PARCEL MAPS, TOGETHER WITH PORTIONS OF SECTIONS 3, 4, 9 AND 10, TOWNSHIP 2 SOUTH, RANGE 9 WEST, SAN BERNARDINO MERIDIAN, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND APPROVED BY THE SURVEYOR GENERAL, FEBRUARY 28, 1888 AND PORTIONS OF GRAND AVENUE OF VARIOUS WIDTHS, ALL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

CARLOS UREÑA LS 8234
PBLA ENGINEERING, INC.

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR ARE INTERESTED IN THE LANDS WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION. WE HEREBY DEDICATE IN FEE SIMPLE TO THE CITY OF INDUSTRY ALL STREETS, HIGHWAYS AND OTHER PUBLIC RIGHT-OF-WAYS, AND HEREBY DEDICATE TO THE CITY OF INDUSTRY A VARIABLE WIDTH STORM DRAIN EASEMENT AND A VARIABLE WIDTH SEWER EASEMENT, ALL AS SHOWN ON THE MAP TOGETHER WITH ALL USES INCIDENTAL THERETO, INCLUDING THE RIGHT TO MAKE CONNECTIONS THEREWITH FROM ANY ADJOINING PROPERTIES.

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, A FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, A PUBLIC BODY, CORPORATE AND PUBLIC, AS OWNER.

BY: _____ TITLE: _____

THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, A FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY AND THE STATE OF CALIFORNIA, A PUBLIC BODY, CORPORATE AND PUBLIC, OWNER.

BY: _____ TITLE: _____

OWNER'S NOTARY ACKNOWLEDGMENT:

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 _____ } SS

ON _____, 2018, BEFORE ME, _____, A NOTARY PUBLIC PERSONALLY APPEARED WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

(PRINTED NAME) _____ (SIGNATURE) _____

MY COMMISSION NUMBER _____ MY COMMISSION EXPIRES _____

MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY.

OWNER'S NOTARY ACKNOWLEDGMENT:

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 _____ } SS

ON _____, 2018, BEFORE ME, _____, A NOTARY PUBLIC PERSONALLY APPEARED WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

(PRINTED NAME) _____ (SIGNATURE) _____

MY COMMISSION NUMBER _____ MY COMMISSION EXPIRES _____

MY PRINCIPAL PLACE OF BUSINESS IS IN _____ COUNTY.

SIGNATURE OMISSIONS

THE SIGNATURES OF THE FOLLOWING OWNERS OF THE INTEREST SET FORTH HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (A)(3)(C) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURE IS NOT REQUIRED BY THE LOCAL AGENCY:

THE SIGNATURE(S) OF THE UNIVERSITY OF REDLANDS, A CORPORATION, LOUISE CURRIER RAMSAY, GEORGE CURRIER WHEELER, JOSIE MAY NORTON, CURRIER CARLTON HOLJMAN, MARGUERITE HOLJMAN, JAMES HUNTER AND HOWARD R. HUNTER, HOLDER OF MINERAL RIGHTS, BY DOCUMENT RECORDED SEPTEMBER 14, 1954 IN BOOK 45562, PAGE 144 AND RECORDED FEBRUARY 10, 1955 IN BOOK 46875, PAGE 70, BOTH OF OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SUSAN HUNTER FERRY HAYS, JAMES HUNTER, HOWARD R. HUNTER AND GEORGE C. WHEELER, HOLDER OF MINERAL RIGHTS, BY DOCUMENT RECORDED SEPTEMBER 14, 1954 IN BOOK 45562, PAGE 148 AND RECORDED FEBRUARY 10, 1955 IN BOOK 46873, PAGE 49, BOTH OF OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF ISAAC NEWTON KRAUSHAAR, WHO ACQUIRED TITLE AS, ISAAC N. KRAUSHAAR AND BETH LUCILE KRAUSHAAR, WHO ACQUIRED TITLE AS, BETH L. KRAUSHAAR, HOLDER OF MINERAL RIGHTS, BY DOCUMENT AUGUST 30, 1988 AS INSTRUMENT NO. 4419 IN BOOK D4118, PAGE 608, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURES OF ISAAC N. KRAUSHAAR AND BETH L. KRAUSHAAR, HUSBAND AND WIFE AND TIMOTHY YALE KRAUSHAAR, BRUCE CLIFFORD KRAUSHAAR AND NICHOLAS NEWTON KRAUSHAAR, AS CO-TRUSTEES UNDER TRUST AGREEMENT, DATED DECEMBER 26, 1970, HOLDER OF MINERAL RIGHTS, BY DOCUMENT RECORDED MARCH 7, 1980 AS INSTRUMENT NO. 80-233146, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF JOHN D. LUSK & SON, A CALIFORNIA CORPORATION, HOLDER OF MINERAL RIGHTS BY DOCUMENT RECORDED JULY 13, 1981 AS INSTRUMENT NO. 81-693009, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF UPLAND INDUSTRIES CORPORATION, A NEBRASKA CORPORATION (SUCCESSOR IN INTEREST BY MERGER TO UPLAND INDUSTRIES CORPORATION, A UTAH CORPORATION), HOLDER OF MINERAL RIGHTS, BY DOCUMENT RECORDED DECEMBER 24, 1981 AS INSTRUMENT NO. 81-1260114, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN DEVELOPMENT NO. 2, A CALIFORNIA LIMITED PARTNERSHIP, HOLDER OF MINERAL RIGHTS BY DOCUMENT RECORDED OCTOBER 1, 1982 AS INSTRUMENT NO. 82-995484 OFFICIAL RECORDS OF LOS ANGELES COUNTY.

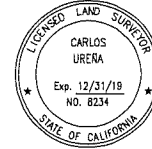
THE SIGNATURE(S) OF JOHN D. LUSK & SON, HOLDER OF MINERAL RIGHTS, BY DOCUMENT RECORDED MARCH 22, 1983 AS INSTRUMENT NO. 83-311898, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

SIGNATURE OMISSIONS CONTINUE ON SHEET 2.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, A FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY AND THE STATE OF CALIFORNIA. AS OWNER I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN SUCH POSITION WITHIN TWENTY-FOUR MONTHS FROM THE FILING DATE OF THIS MAP IN COMPLIANCE WITH SECTIONS 66495 AND 66496 OF THE SUBDIVISION MAP ACT AND THAT SAID MONUMENTS ARE, OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACTED. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP.

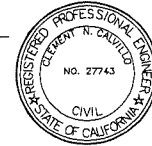
CARLOS UREÑA DATE _____
L.S. NO. 8234
EXPIRATION DATE 12/31/19



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF STATE LAW AND SUBDIVISION ORDINANCE OF THE CITY OF INDUSTRY APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

CLEMENT N. CALVILLO, R.C.E. 27743 DATE _____
CITY ENGINEER, CITY OF INDUSTRY



CITY CLERK'S CERTIFICATE

I, JULIE GUTIERREZ-ROBLES, CITY CLERK OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, DO HEREBY CERTIFY THAT THIS MAP WAS PRESENTED TO THE CITY COUNCIL OF THE CITY OF INDUSTRY AT A SPECIAL MEETING THEREOF HELD ON THE _____ DAY OF _____, 2018, AND THAT THEREUPON SAID CITY COUNCIL, DID BY AN ORDER DULY PASSED AND ENTERED, APPROVED SAID MAP AND ACCEPT ON BEHALF OF THE CITY OF INDUSTRY THE INTEREST IN REAL PROPERTY CONVEYED HEREIN FOR ALL STREETS, HIGHWAYS AND OTHER PUBLIC RIGHT-OF-WAYS, A VARIABLE WIDTH STORM DRAIN EASEMENT AND A VARIABLE WIDTH SEWER EASEMENT, ALL AS SHOWN ON THE MAP.

DATED THIS _____ DAY OF _____, 2018.

JULIE GUTIERREZ-ROBLES, DEPUTY CITY CLERK, CITY OF INDUSTRY

TAX CLEARANCE CERTIFICATE

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

BY _____ DEPUTY DATED: _____

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF _____ HAS BEEN FILED WITH EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON THE MAP OF PARCEL MAP NO. 352 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.

BY _____ DEPUTY DATED: _____

5 NUMBERED PARCELS
10 LETTERED PARCELS
GROSS AREA=596.62 ACRES
NET AREA=573.05 ACRES

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 2 OF 19 SHEETS

CARLOS UREÑA
PBLA ENGINEERING, INC. LS 8234

SIGNATURE OMISSIONS (CONTINUED):

THE SIGNATURES OF THE FOLLOWING OWNERS OF THE INTEREST SET FORTH HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (A)(3)(A)-(VIII) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURE IS NOT REQUIRED BY THE LOCAL AGENCY:

THE SIGNATURE(S) OF UNIVERSITY OF REDLANDS, LOUISE CURRIER RAMSAY, GEORGE CURRIER WHEELER, NANCY ESTELLE BACHOLDER, CLARENCE ELISHA WILLIAMS, HOWARD ALVAN HUNTER, EDWARD THOMAS HUNTER, MARGIE WARREN, ESTON FELD, JOHN ENGER, GUSTA ENGER AND EUGENE GARNER BY DOCUMENT, HOLDER OF AN EASEMENT FOR WELL PIPELINES, RECORDED DECEMBER 7, 1925 AS INSTRUMENT NO. 837 IN BOOK 4433, PAGE 380 AND DECEMBER 7, 1925 AS INSTRUMENT NO. 938 IN BOOK 5183, PAGE 288, BOTH OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF CURRIER CARLTON HOLMAN, JOSIE MAY NORTON, MARGUERITE HOLMAN, EUGENE GARNER, JOHN ENGER AND GUSTA ENGER, HOLDER OF AN EASEMENT FOR WELL PIPELINES, BY DOCUMENT RECORDED DECEMBER 7, 1925 AS INSTRUMENT NO. 839 IN BOOK 5173, PAGE 180 AND DECEMBER 7, 1925 AS INSTRUMENT NO. 940 IN BOOK 5534, PAGE 126, BOTH OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR DRAINAGE AND SLOPES, BY DOCUMENT RECORDED MAY 27, 1932 IN BOOK 11634, PAGE 114, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR DRAINAGE AND SLOPES, BY DOCUMENT RECORDED JUNE 17, 1932 IN BOOK 11636, PAGE 222, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED FEBRUARY 16, 1950 IN BOOK 32292, PAGE 194, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED AUGUST 30, 1988 AS INSTRUMENT NO. 4418, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR DRAINAGE, BY DOCUMENT RECORDED AS INSTRUMENT NO. 4419 IN BOOK D4118, PAGE 608, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR PUBLIC HIGHWAY DRAINAGE, BY DOCUMENT RECORDED SEPTEMBER 17, 1969 AS INSTRUMENT NO. 2861 IN BOOK D4557, PAGE 11, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY, A BODY CORPORATE AND POLITICAL, HOLDER OF AN EASEMENT FOR SEWER, BY DOCUMENT RECORDED JULY 17, 1972 IN BOOK D5534, PAGE 531, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE COUNTY OF LOS ANGELES, HOLDER OF AN EASEMENT FOR PUBLIC STREET AND HIGHWAY, BY DOCUMENT RECORDED SEPTEMBER 18, 1970 AS INSTRUMENT NO. 3369, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED OCTOBER 14, 1975 AS INSTRUMENT NO. 4861 IN BOOK D-9832, PAGE 238, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE COUNTY OF LOS ANGELES, HOLDER OF AN EASEMENT FOR SLOPE, BY DOCUMENT RECORDED IN PARCEL MAP NO. 8024 IN BOOK 99, PAGES 3 AND 4 OF PARCEL MAPS, RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE DIAMOND BAR DEVELOPMENT CORPORATION, A CALIFORNIA CORPORATION, HOLDER OF AN EASEMENT FOR SLOPES AND STORM DRAIN STRUCTURES, BY DOCUMENT RECORDED SEPTEMBER 7, 1982 AS INSTRUMENT NO. 82-902833, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, A BODY CORPORATE AND POLITICAL, HOLDER OF AN EASEMENT FOR STORM DRAIN, BY DOCUMENT RECORDED OCTOBER 29, 1982 AS INSTRUMENT NO. 82-1093989, OFFICIAL RECORDS OF LOS ANGELES COUNTY, EASEMENT WAS TRANSFERRED BY DOCUMENT RECORDED NOVEMBER 28, 1983 AS INSTRUMENT NO. 83-1398887, OFFICIAL RECORDS LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE COUNTY OF LOS ANGELES, HOLDER OF AN EASEMENT FOR STORM DRAIN, BY DOCUMENT RECORDED OCTOBER 29, 1982 AS INSTRUMENT NO. 82-1093994, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE CITY OF INDUSTRY, HOLDER OF AN EASEMENT FOR COVERED STORM DRAIN, APPURTENANT STRUCTURES, PUBLIC UTILITY AND INGRESS AND EGRESS, BY DOCUMENT RECORDED IN PARCEL MAP NO. 318 IN BOOK 308, PAGES 8 THROUGH 16 OF PARCEL MAPS, RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE CITY OF INDUSTRY, HOLDER OF AN EASEMENT FOR PUBLIC ROAD AND HIGHWAY, BY DOCUMENT RECORDED AUGUST 6, 1988 AS INSTRUMENT NO. 88-1246248, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY, A BODY CORPORATE AND POLITICAL, HOLDER OF AN EASEMENT FOR SEWER, BY DOCUMENT RECORDED DECEMBER 7, 1988 AS INSTRUMENT NO. 88-1857952, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY, A BODY CORPORATE AND POLITICAL, HOLDER OF AN EASEMENT FOR SEWER, BY DOCUMENT RECORDED APRIL 18, 2002 AS INSTRUMENT NO. 02-0913077, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED DECEMBER 11, 2002 AS INSTRUMENT NO. 02-3033770, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR PUBLIC HIGHWAY INGRESS AND EGRESS, BY DOCUMENT RECORDED APRIL 9, 2015 AS INSTRUMENT NO. 20150393777, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR PUBLIC HIGHWAY INGRESS AND EGRESS, BY DOCUMENT RECORDED APRIL 24, 2015 AS INSTRUMENT NO. 20150465636, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED MAY 26, 2015 AS INSTRUMENT NO. 20150807488, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED AUGUST 19, 2015 AS INSTRUMENT NO. 20151018002, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF THE CITY OF INDUSTRY, A MUNICIPAL CORPORATION, HOLDER OF AN EASEMENT FOR STREET AND HIGHWAY, BY DOCUMENT RECORDED SEPTEMBER 17, 2015 AS INSTRUMENT NO. 20151152795, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED MARCH 11, 2016 AS INSTRUMENT NO. 20160268622, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY, HOLDER OF AN EASEMENT FOR SEWER LINE, BY DOCUMENT RECORDED AUGUST 15, 1973 AS INSTRUMENT NO. 4196, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

THE SIGNATURE(S) OF WALNUT VALLEY WATER DISTRICT, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES, BY DOCUMENT RECORDED JULY 2, 2018 AS INSTRUMENT NO. 20180658919, OFFICIAL RECORDS OF LOS ANGELES COUNTY.

MONUMENT & ESTABLISHMENT NOTES

SET 1" I.P. TAGGED "PLS 8234", OR AN 8" SPIKE AND WASHER STAMPED "PLS 8234" IN ASPHALT HAVING A THICKNESS OF 2" OR MORE; OR LEAD, TACK AND TAG STAMPED "PLS 8234" IN CONCRETE, AT ALL PARCEL CORNERS, OR AS NOTED.

- 1 FD. 1" I.P. W/PLASTIC PLUG STAMPED "RCE 27743", DOWN 0.4' IN C/L MEDIAN, ACCEPTED AS THE EC/BC OF GRAND AVE. PER R3 AND R10.
- 2 FD. 1" I.P. W/PLASTIC PLUG STAMPED "RCE 27743", DOWN 0.5' IN CL MEDIAN, ACCEPTED AS A POINT ON THE CL OF GRAND AVE. PER R2 AND R10.
- 3 SEARCHED, NOTHING FOUND. ESTABLISHED FROM FLOOD TIES PER R4.
- 4 FD. 2" I.P. TAGGED "LS 5490", DOWN 0.4' PER R2. ACCEPTED AS A POINT ON SOUTHERLY RIGHT-OF-WAY OF U.P.R.R.
- 5 SEARCHED, NOTHING FOUND. ESTABLISHED BY INTERSECTION PER R5. ACCEPTED AS STA. 4 OF F.E. LEWIS-CURRIER RANCH. SET 1" IRON PIPE W/TAG.
- 6 SEARCHED, NOTHING FOUND. ESTABLISHED BY INTERSECTION PER R5. ACCEPTED AS STA. 3 OF F.E. LEWIS-CURRIER RANCH.
- 7 FD. 2" I.P. NO TAG, ACCEPTED AS STA. 2 OF F.E. LEWIS-CURRIER RANCH PER R5.
- 8 FD. 2" I.P. NO TAG, ACCEPTED AS TRACT BOUNDARY CORNER AND MOST WESTERLY CORNER OF LOT 13 PER R6, SET TAG.
- 9 FD. 3" BRASS CAP, "ILLEGIBLE", ACCEPTED AS STA. 5 OF F.E. LEWIS-CURRIER RANCH. PER R5.
- 10 FD. 2" I.P. TAGGED "RCE 11349", PER R6, ACCEPTED AS STA. 6 OF F.E. LEWIS-CURRIER RANCH PER R5.
- 11 FD. 2" I.P. NO TAG, ACCEPTED AS TRACT BOUNDARY CORNER AND MOST NORTHWESTERLY CORNER OF LOT 7 PER R7.
- 12 FD. 2" I.P. NO TAG, ACCEPTED AS TRACT BOUNDARY CORNER AND MOST SOUTHWESTERLY CORNER OF LOT 1 PER R7.
- 13 FD. 2" I.P. TAGGED "RCE 11349", PER R8, ACCEPTED AS STA. 7 OF F.E. LEWIS-CURRIER RANCH PER R5 & R10.
- 14 FD. 2" I.P. TAGGED "RCE 11349", ACCEPTED AS MOST NORTHWESTERLY CORNER OF LOT 16 PER R8.
- 15 SEARCHED, NOTHING FOUND. ESTABLISHED BY RECORD ANGLE PER R5. ACCEPTED AS STA. 8 OF F.E. LEWIS-CURRIER RANCH PER R5.
- 16 FD. 2" I.P. TAGGED "RCE 11349", ACCEPTED AS TRACT BOUNDARY CORNER AND THE MOST SOUTHWESTERLY CORNER OF LOT 25 PER R8 AND R10.
- 17 SEARCHED, NOTHING FOUND. ESTABLISHED AT RECORD DISTANCE PER R10.
- 18 CALCULATED POSITION PER R5. ACCEPTED AS STA. 9 OF F.E. LEWIS-CURRIER RANCH PER R5.
- 19 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLES PER R12.
- 20 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLES PER CITY OF INDUSTRY STREET & HIGHWAY EASEMENT, REC 9/17/2015, INST. NO. 20151152795, O.R.
- 21 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLES PER R1.
- 22 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLES PER R13.
- 23 FD. SPIKE, ACCEPTED AS THE CENTERLINE INTERSECTION OF GRAND AVE. AND BREA CANYON RD. PER R10 AND R11.
- 24 FD. SPIKE AND WASHER, STAMPED CALTRANS, ACCEPTED AS THE CENTERLINE EC/BC OF BREA CANYON RD. PER R10.
- 25 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLE AND DIST PER R11.
- 26 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLES PER R14.
- 27 SEARCHED, NOTHING FOUND. ESTABLISHED BY HOLDING RECORD ANGLES PER CITY OF INDUSTRY STREET & HIGHWAY EASEMENT, REC 5/16/2002, INST. NO. 02-1138863, O.R.
- 28 L&T, TAGGED "RCE 16352", IN LIEU OF A 2" I.P. ACCEPTED AS ANGLE POINT OF THE EASTERLY TRACT BOUNDARY PER R15.
- 29 FD. 2" I.P., ILLEGIBLE, ACCEPTED AS MOST NORTHEASTERLY CORNER OF LOT 2 PER R15.
- 30 FD. 2" I.P., ILLEGIBLE, ACCEPTED AS MOST NORTHWESTERLY CORNER OF LOT 1 PER R15, HELD FOR LINE.
- 31 FD. 2" I.P., ILLEGIBLE, ACCEPTED AS MOST SOUTHEASTERLY CORNER OF TRACT PER R17.
- 32 L&T, ILLEGIBLE, IN LIEU OF A 2" I.P. ACCEPTED AS ANGLE POINT OF THE SOUTHEASTERLY TRACT BOUNDARY PER R17.
- 33 FD. 2" I.P., ILLEGIBLE, ACCEPTED AS MOST NORTHEASTERLY CORNER OF TRACT PER R17.

RECORD REFERENCES

SEE SHEET 4.

EASEMENT NOTES

- 1 SCE PUBLIC UTILITIES EASEMENT, REC 8/30/88, INST. NO. 4418, O.R.
- 2 STATE OF CALIFORNIA DRAINAGE EASEMENT, REC 8/30/88, BK D4118, PG 608, O.R.
- 3 COUNTY OF LOS ANGELES PUBLIC STREET & HIGHWAY IRREVOCABLE OFFER OF DEDICATION, REC 9/18/70, INST. NO. 3369, O.R.
- 4 LOS ANGELES COUNTY SANITATION DISTRICT NO. 21 SEWER EASMENT, REC 7/17/72, BK D-5534, PG 531, O.R.
- 5 LOS ANGELES COUNTY TEMP CONSTRUCTION EASEMENT, REC 7/17/72, BK D-5534, PG 531, O.R.
- 6 COUNTY OF LOS ANGELES SLOPE EASEMENT, SHOWN ON PARCEL MAP NO. 8024, BK 99, PG 3-4
- 7 DIAMOND BAR DEVELOPMENT CORP SLOPE & STORM DRAIN EASEMENT, REC 9/7/82, INST. NO. 82-902833, O.R.
- 8 COUNTY OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT STORM DRAIN EASEMENT, REC 10/19/82, INST. NO. 82-1093989, O.R. AND 11/28/83, INST. NO. 83-1398887, O.R.
- 9 COUNTY OF LOS ANGELES STORM DRAIN EASEMENT, REC 10/29/82, INST. NO. 82-1093994, O.R.
- 10 CITY OF INDUSTRY STREET EASEMENT, SHOWN ON PARCEL MAP NO. 318, BK 308, PG 8-16
- 11 CITY OF INDUSTRY STORM DRAIN EASEMENT, SHOWN ON PARCEL MAP NO. 318, BK 308, PG 8-16
- 12 CITY OF INDUSTRY PUB UTILITY EASEMENT, SHOWN ON PARCEL MAP NO. 318, BK 308, PG 8-16
- 13 CITY OF INDUSTRY DEBRIS BASIN EASEMENT, SHOWN ON PARCEL MAP NO. 318, BK 308, PG 8-16
- 14 CITY OF INDUSTRY INGRESS & EGRESS EASEMENT, SHOWN ON PARCEL MAP NO. 318, BK 308, PG 8-16
- 15 CITY OF INDUSTRY STREET WIDENING EASEMENT, SHOWN ON PARCEL MAP NO. 318, BK 308, PG 8-16
- 16 CITY OF INDUSTRY PUBLIC ROAD EASEMENT, REC 8/8/88, INST. NO. 88-1246248, O.R.
- 17 SCE PUBLIC UTILITIES EASEMENT, REC 12/11/2002, INST. NO. 02-3033770, O.R.
- 18 STATE OF CALIFORNIA PUBLIC HWY INGRESS/EGRESS EASEMENT, REC 4/9/2015, INST. NO. 20150393777, O.R.
- 19 STATE OF CALIFORNIA PUBLIC HWY INGRESS/EGRESS EASEMENT, REC 4/24/2015, INST. NO. 20150465636, O.R.
- 20 SCE PUBLIC UTILITIES EASEMENT, REC 5/26/2015, INST. NO. 20150607488, O.R.
- 21 SCE PUBLIC UTILITIES EASEMENT, REC 8/19/2015, INST. NO. 20151018002, O.R.
- 22 CITY OF INDUSTRY STREET & HIGHWAY EASEMENT, REC 9/17/2015, INST. NO. 20151152795, O.R.
- 23 SCE PUBLIC UTILITIES EASEMENT & RELINQUISHMENT, REC 3/11/2016, INST. NO. 20160268622, O.R.

5 NUMBERED PARCELS
10 LETTERED PARCELS
GROSS AREA=596.62 ACRES
NET AREA=573.05 ACRES
SCALE: 1" = 600'

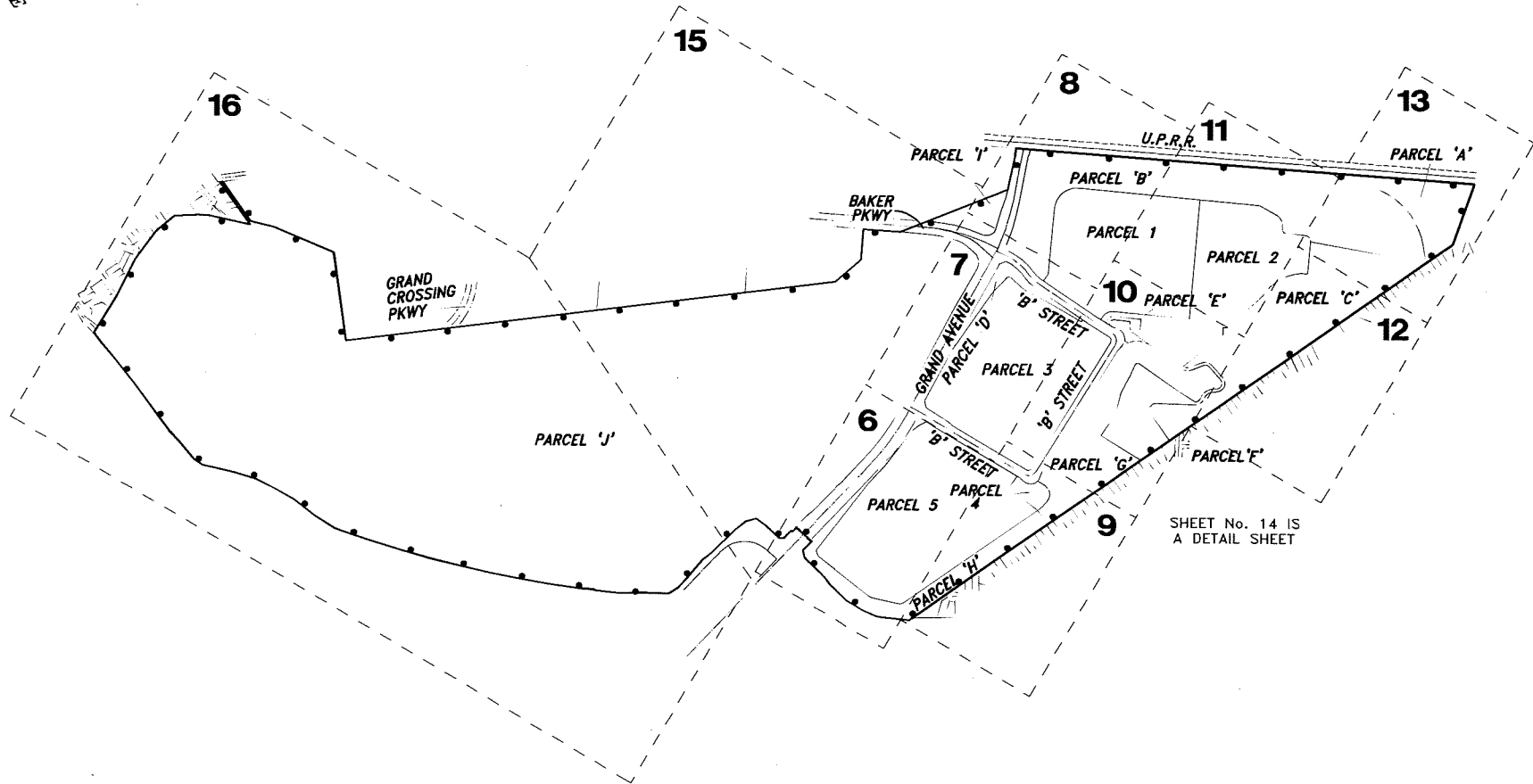
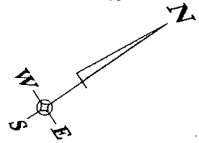
PARCEL MAP NO. 352

SHEET 3 OF 19 SHEETS

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

CARLOS UREÑA LS 8234
PBLA ENGINEERING, INC.

INDEX SHEET



INDICATES DISTINCTIVE BORDER LINE
PARCEL MAP BOUNDARY

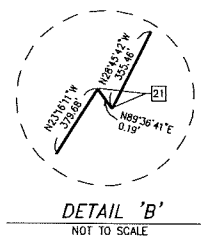
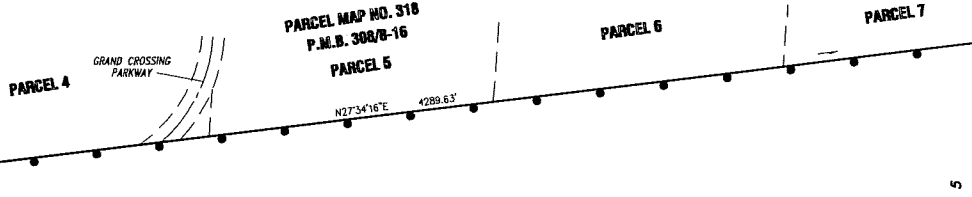
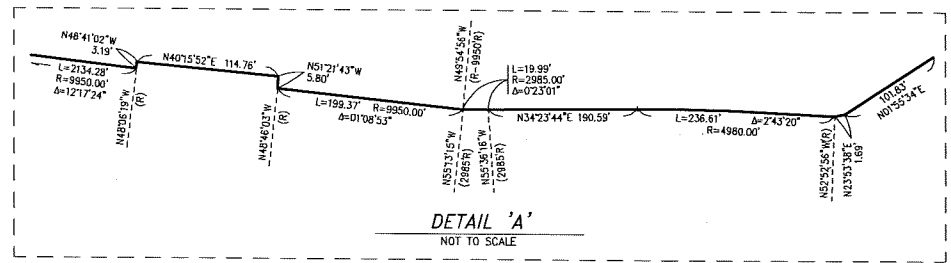
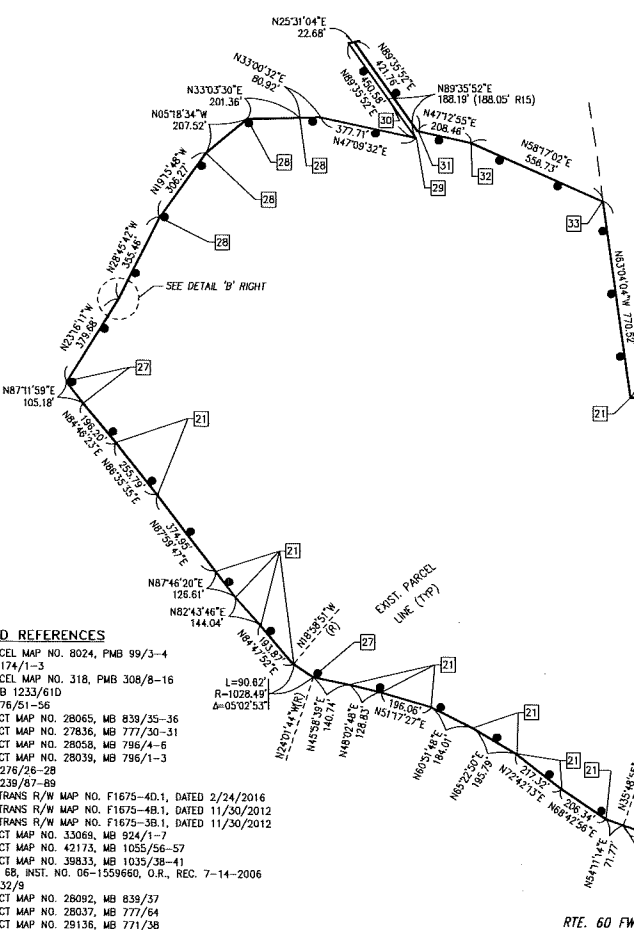
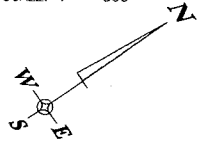
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 SCALE: 1" = 300'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 4 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.
 BOUNDARY SHEET 1



RECORD REFERENCES

- R1 PARCEL MAP NO. 8024, PMB 99/3-4
- R2 RS 174/1-3
- R3 PARCEL MAP NO. 318, PMB 308/8-16
- R4 PWB 1233/61D
- R5 RS 76/51-56
- R6 TRACT MAP NO. 28065, MB 839/35-36
- R7 TRACT MAP NO. 27836, MB 777/30-31
- R8 TRACT MAP NO. 28058, MB 796/4-6
- R9 TRACT MAP NO. 28039, MB 796/1-3
- R10 RS 276/26-28
- R11 RS 238/87-89
- R12 CALTRANS R/W MAP NO. F1675-4D.1, DATED 2/24/2016
- R13 CALTRANS R/W MAP NO. F1675-4B.1, DATED 11/30/2012
- R14 CALTRANS R/W MAP NO. F1675-3B.1, DATED 11/30/2012
- R15 TRACT MAP NO. 33069, MB 924/1-7
- R16 TRACT MAP NO. 42173, MB 1055/56-57
- R17 TRACT MAP NO. 39833, MB 1035/38-41
- R18 PLA 68, INST. NO. 06-1559660, O.R., REC. 7-14-2006
- R19 RS 32/9
- R20 TRACT MAP NO. 28092, MB 839/37
- R21 TRACT MAP NO. 28037, MB 777/64
- R22 TRACT MAP NO. 29136, MB 771/38

BASIS OF BEARINGS

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING NORTH 25°27'42" WEST ON THE CENTERLINE OF GRAND AVENUE SHOWN ON PARCEL MAP NO. 318 FILED IN PARCEL MAP BOOK 308, PAGES 8 THROUGH 16, OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY, CALIFORNIA.

SEE SHEET 5

5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 300'

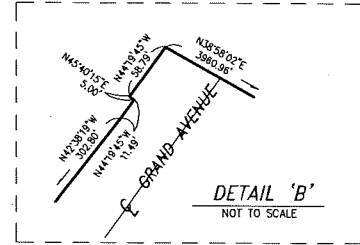
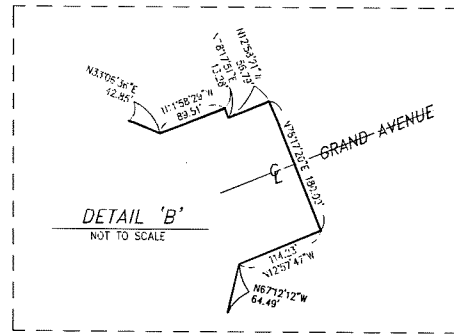
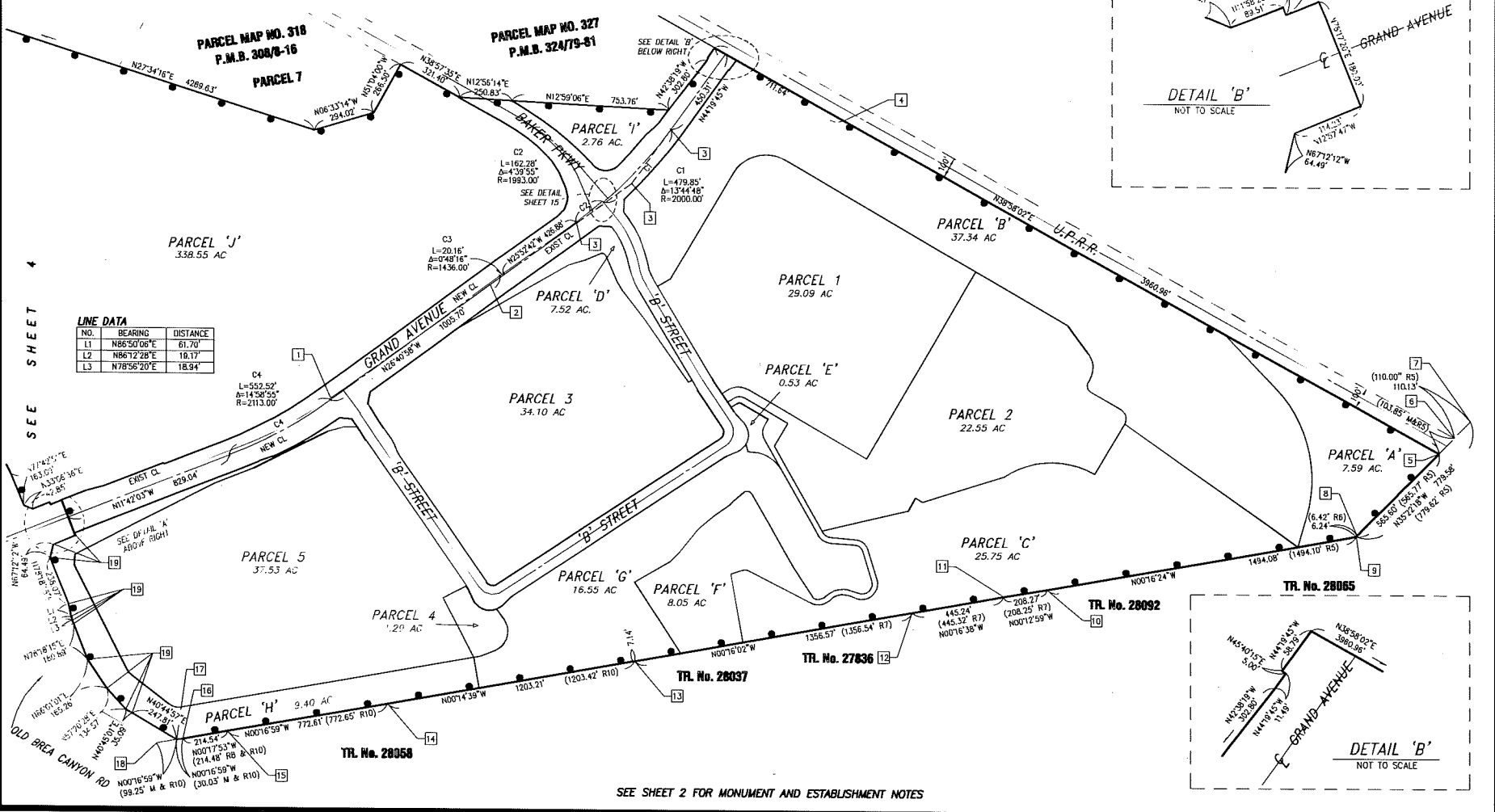
PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 5 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.

BOUNDARY SHEET 2



SEE SHEET 2 FOR MONUMENT AND ESTABLISHMENT NOTES

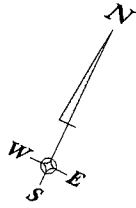
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

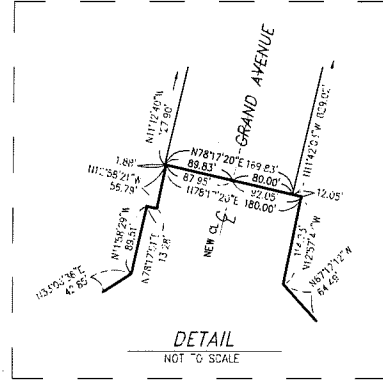
IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 6 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



SEE SHEET 7



PARCEL 'J'
 338.55 AC

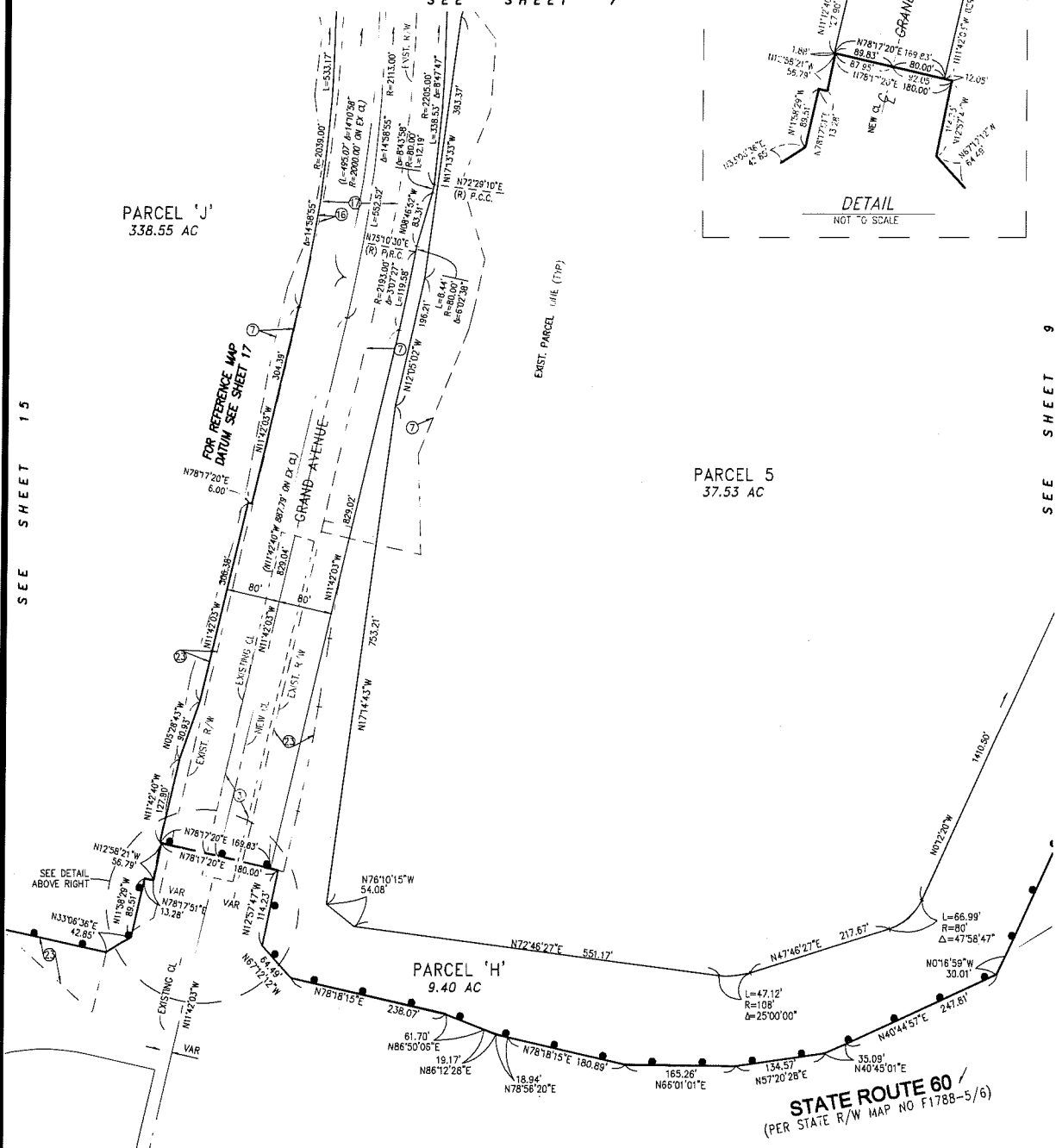
FOR REFERENCE MAP
 DATUM SEE SHEET 17

EXST. PARCEL LINE (TIP)

PARCEL 5
 37.53 AC

SEE SHEET 15

SEE SHEET 9



PARCEL 'H'
 9.40 AC

STATE ROUTE 60 /
 (PER STATE R/W MAP NO F1788-5/6)

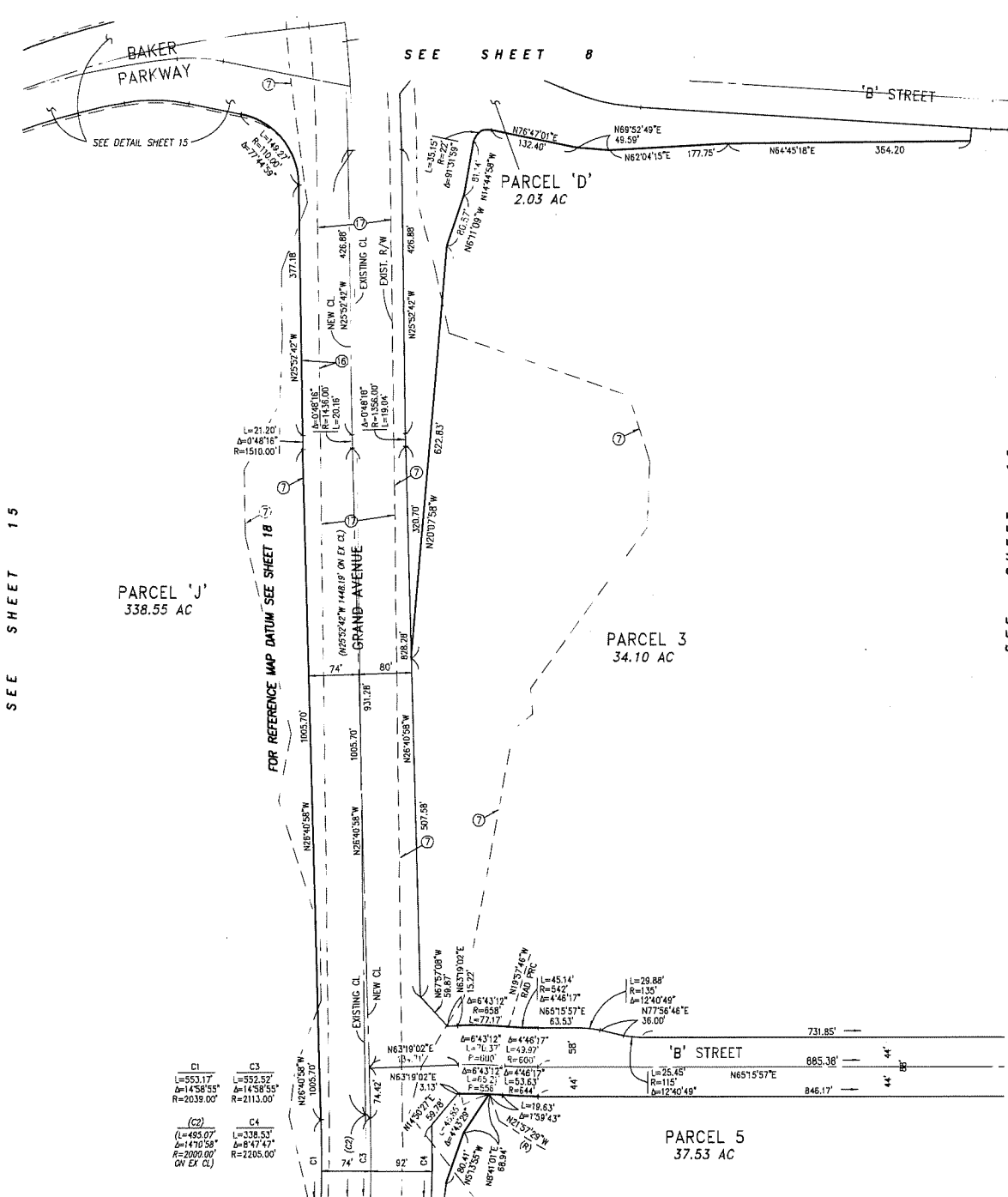
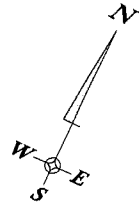
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 7 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



SEE SHEET 15

PARCEL 'J'
 338.55 AC

PARCEL 'D'
 2.03 AC

PARCEL 3
 34.10 AC

PARCEL 5
 37.53 AC

C1	C3
L=553.17'	L=552.52'
Δ=1458'55"	Δ=1458'55"
R=2039.00'	R=2113.00'
(C2)	C4
L=465.07'	L=338.53'
Δ=1470'58"	Δ=8'47'47"
F=2000.00'	R=2205.00'
OV EX CL	

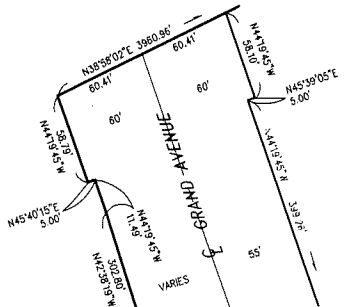
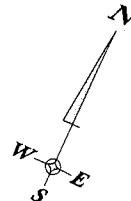
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

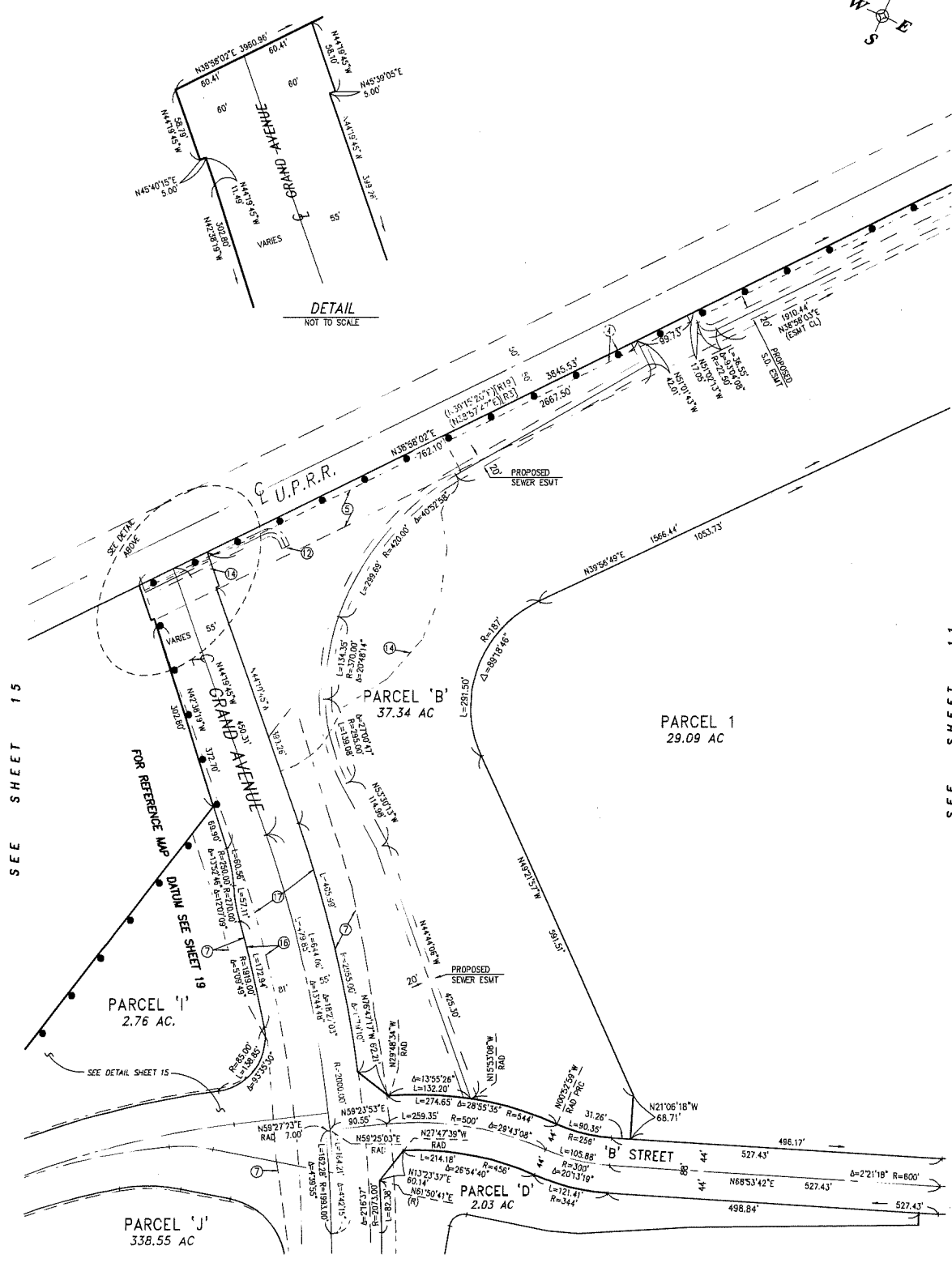
IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.

SHEET 8 OF 19 SHEETS



DETAIL
 NOT TO SCALE



SEE SHEET 15

SEE SHEET 11

SEE SHEET 7

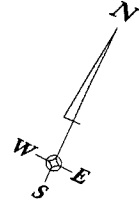
5 NUMBERED PARCELS
10 LETTERED PARCELS
GROSS AREA=596.62 ACRES
NET AREA=573.05 ACRES
SCALE: 1" = 100'

PARCEL MAP NO. 352

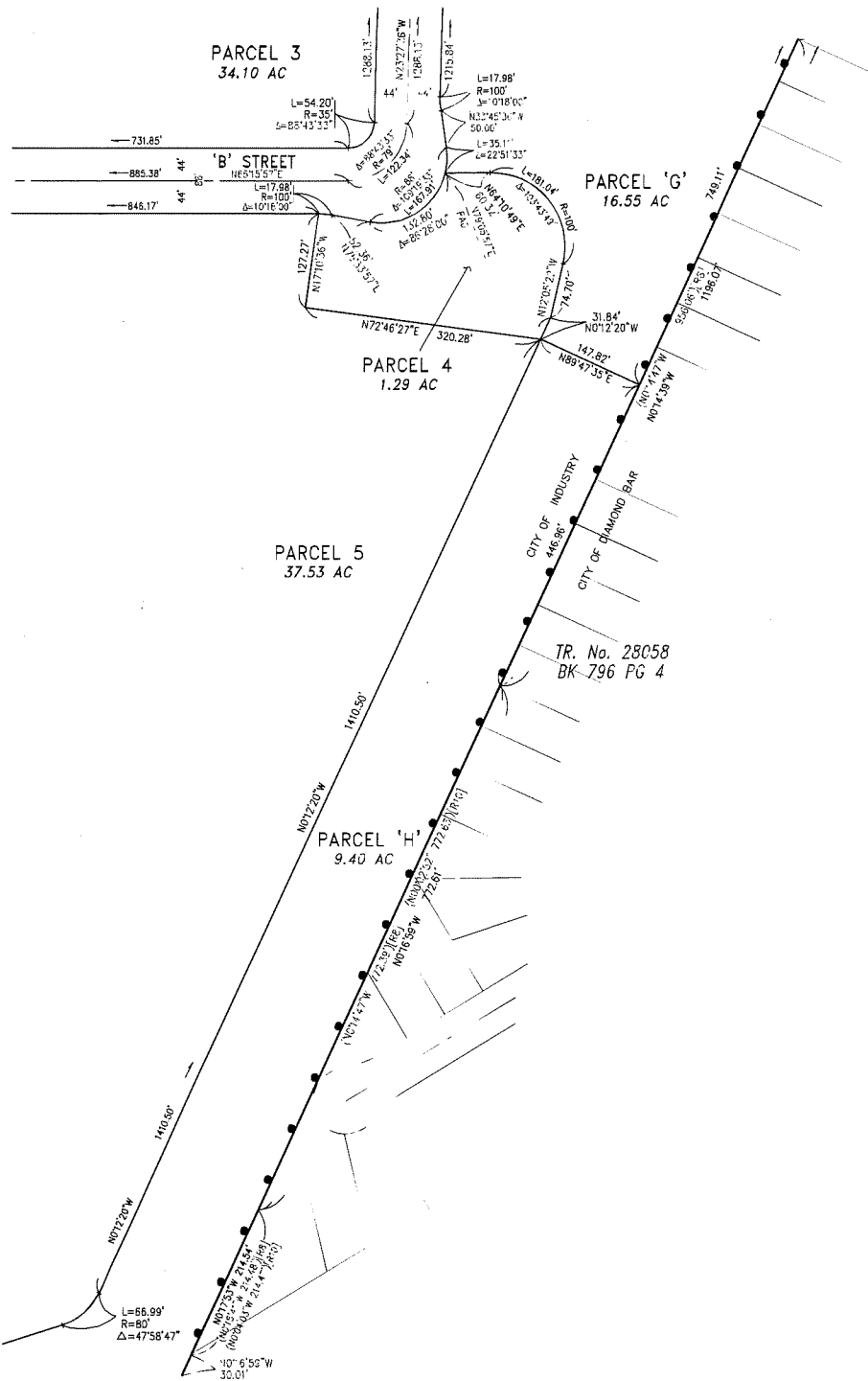
IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

CARLOS UREÑA LS 8234
PBLA ENGINEERING, INC.

SHEET 9 OF 19 SHEETS



SEE SHEET 10



SEE SHEET 6

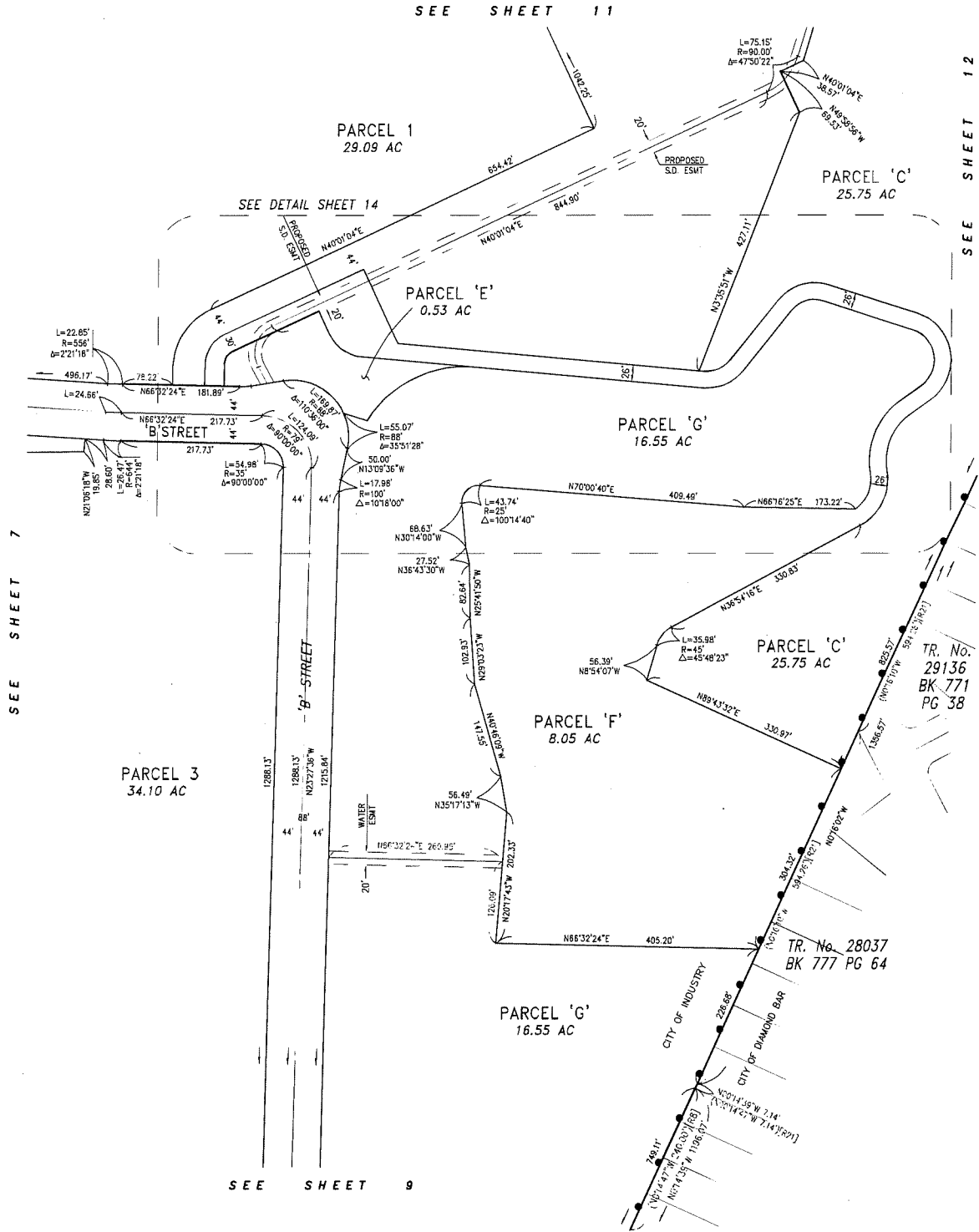
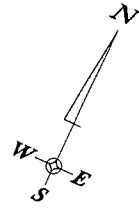
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 10 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



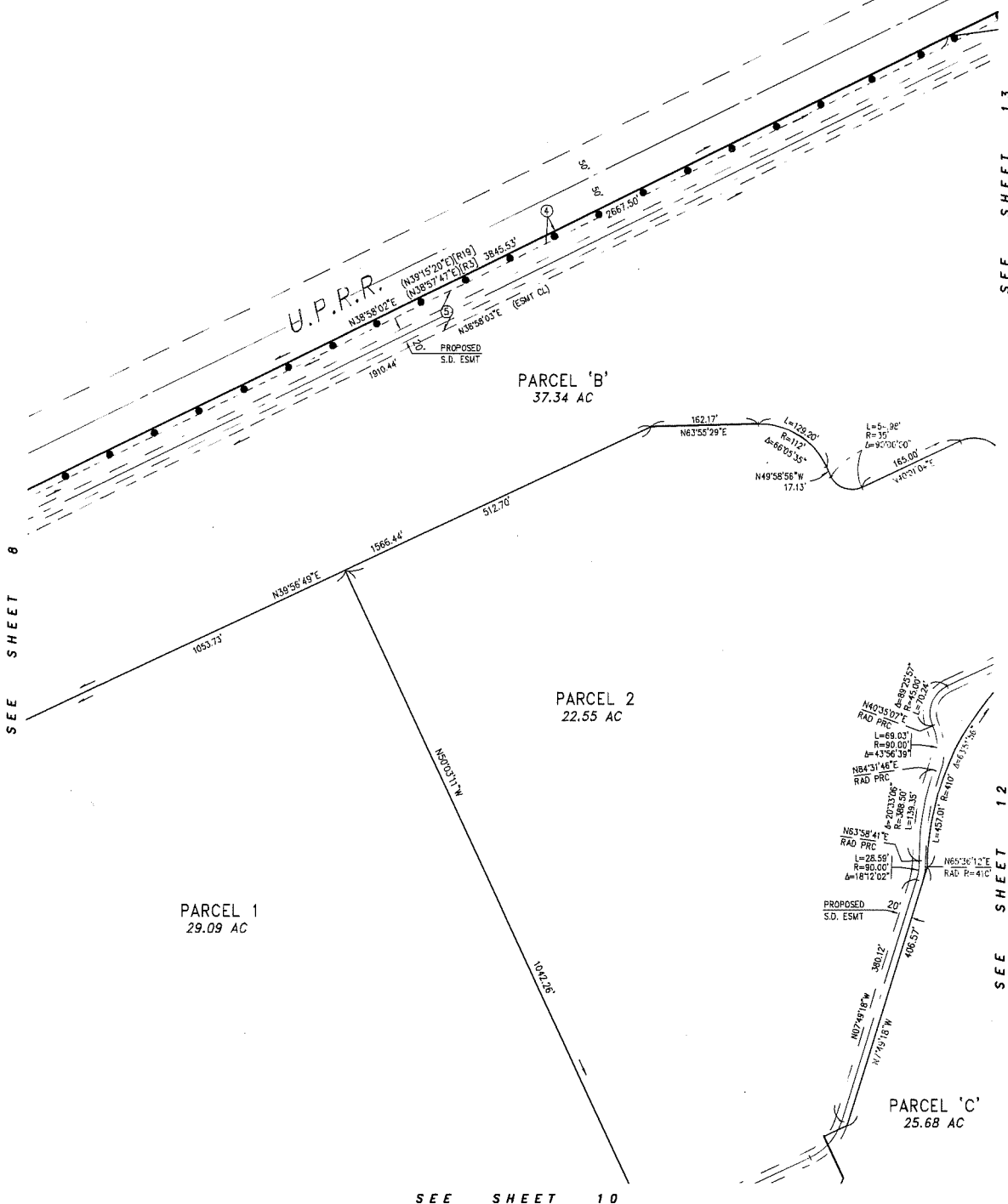
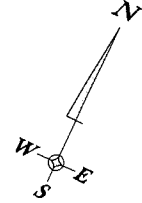
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 11 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



SEE SHEET 10

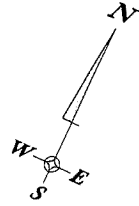
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.

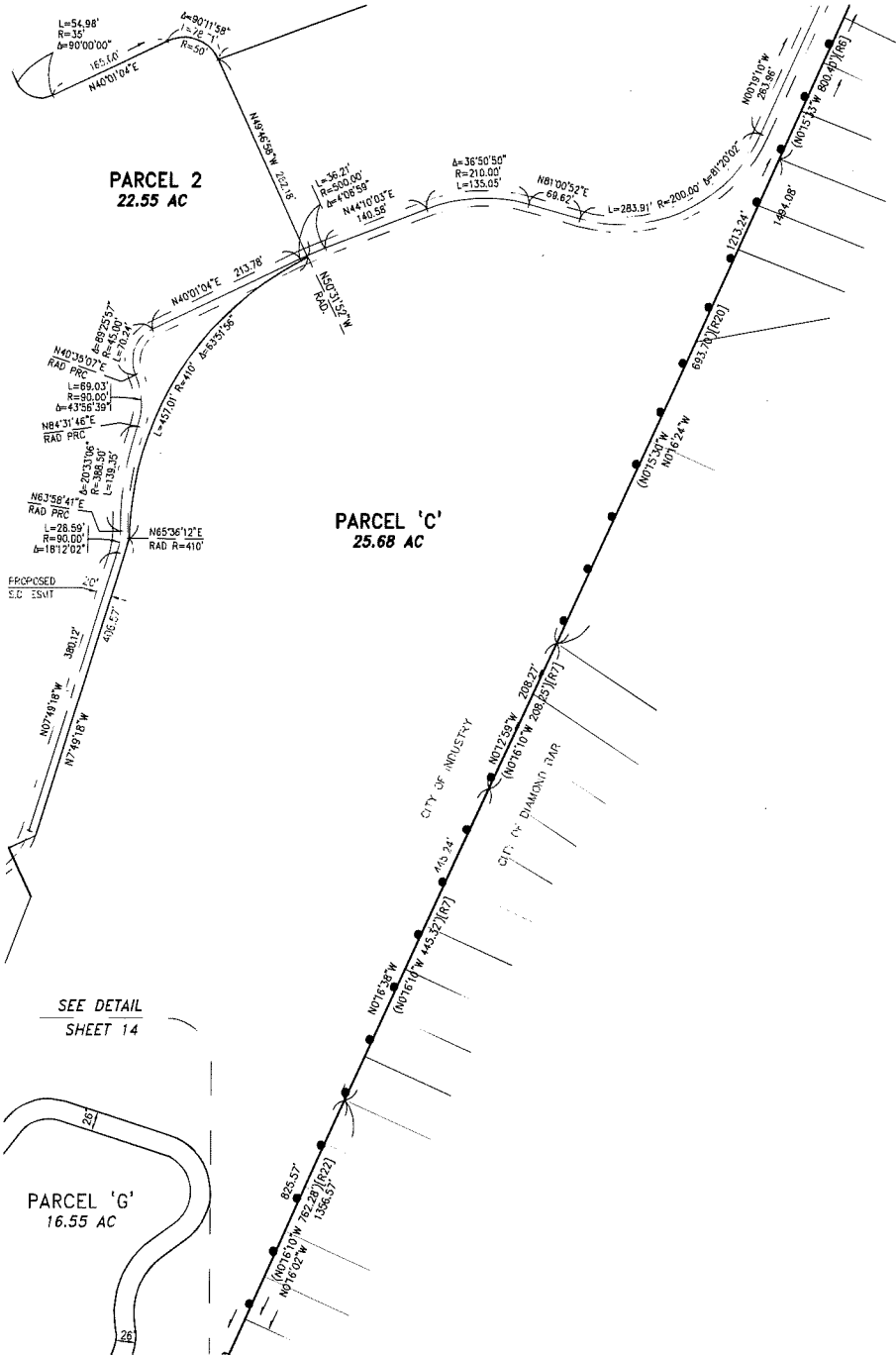
SHEET 12 OF 19 SHEETS



SEE SHEET 13

SEE SHEET 11

SEE SHEET 10



SEE DETAIL SHEET 14

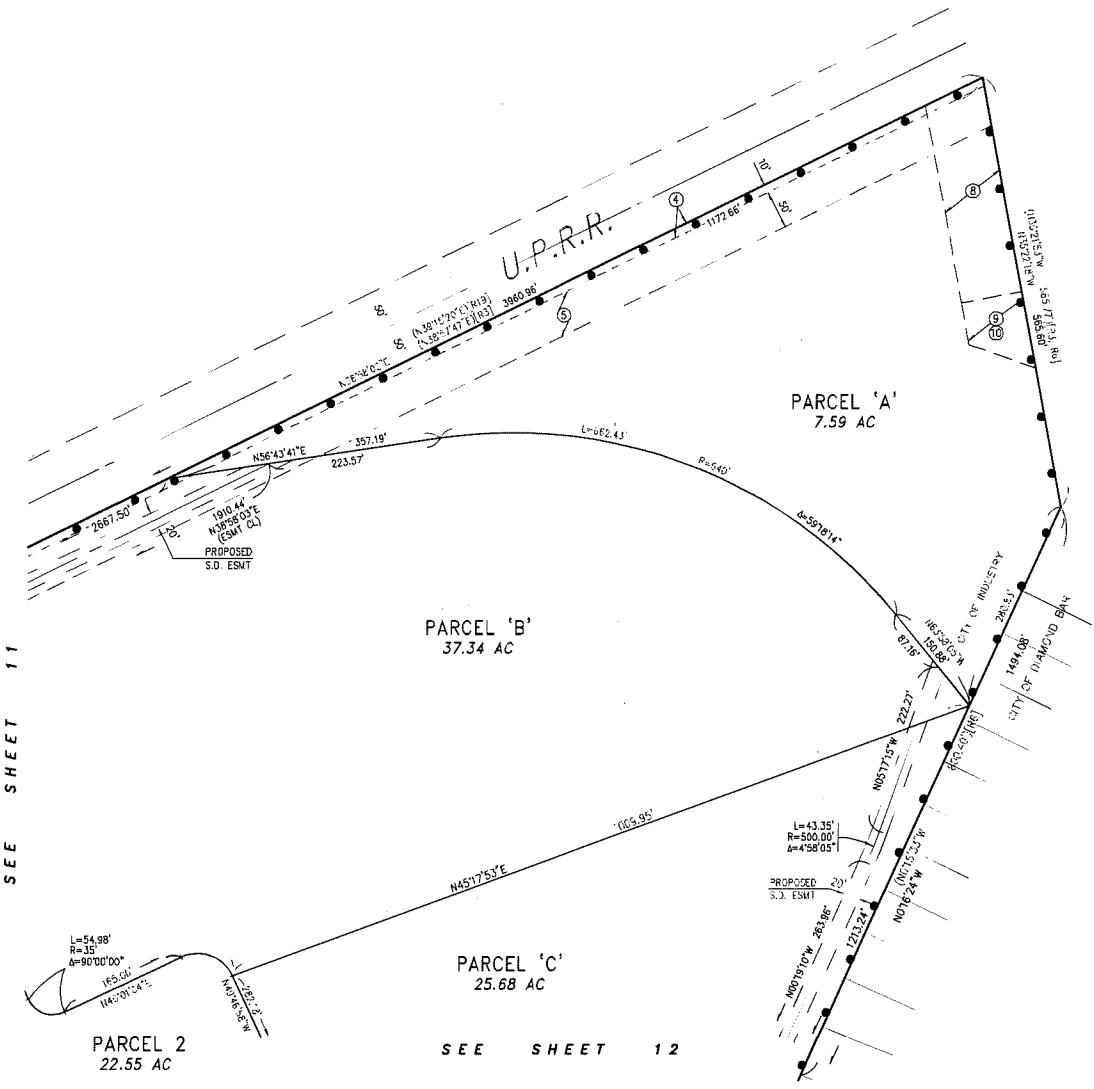
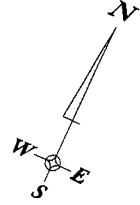
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 13 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



SEE SHEET 11

SEE SHEET 12

PARCEL 2
 22.55 AC

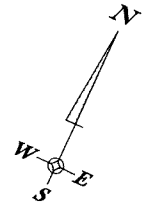
5 NUMBERED PARCELS
10 LETTERED PARCELS
GROSS AREA=596.62 ACRES
NET AREA=573.05 ACRES
SCALE: 1" = 50'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 14 OF 19 SHEETS

CARLOS UREÑA LS 8234
PBLA ENGINEERING, INC.



SEE SHEET 11

SEE SHEET 8

SEE SHEET 13

SEE SHEET 7

SEE SHEET 12

SEE SHEET 10

PARCEL 1
29.09 AC

PARCEL 2
22.55 AC

PARCEL 'C'
25.68 AC

PARCEL 'E'
0.53 AC

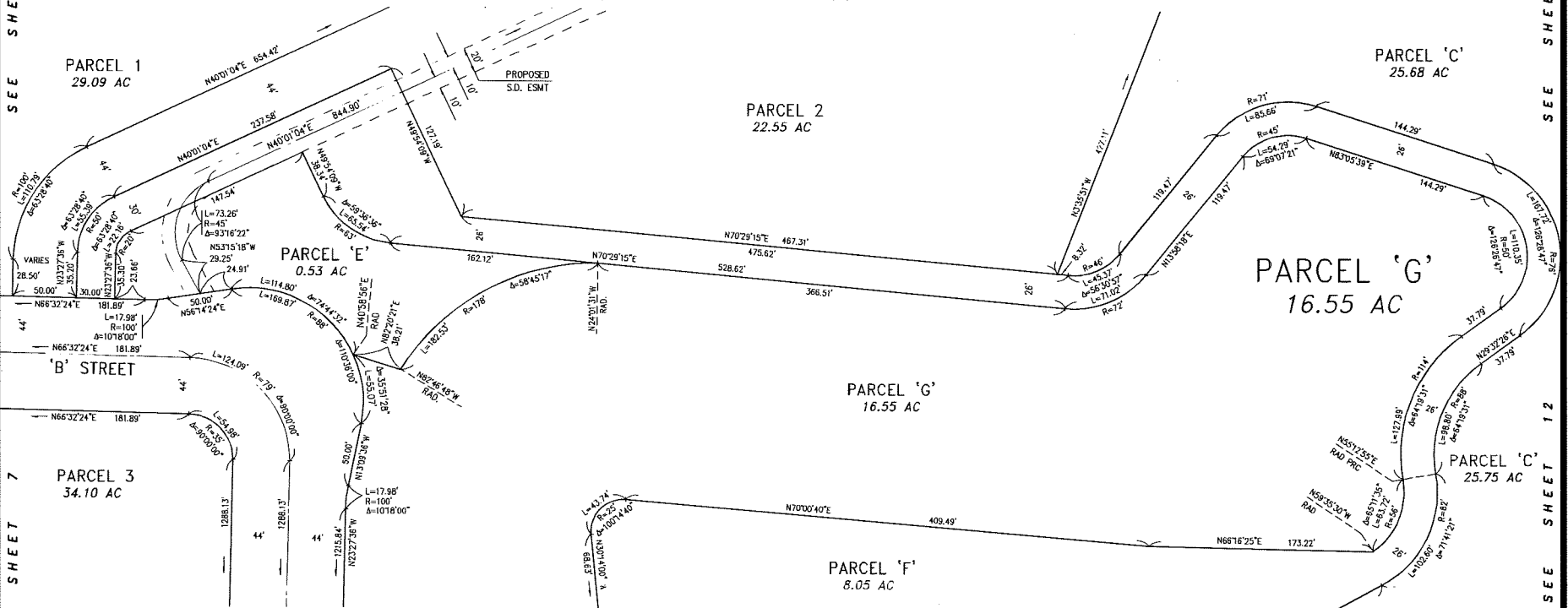
PARCEL 'G'
16.55 AC

PARCEL 'G'
16.55 AC

PARCEL 3
34.10 AC

PARCEL 'C'
25.75 AC

PARCEL 'F'
8.05 AC



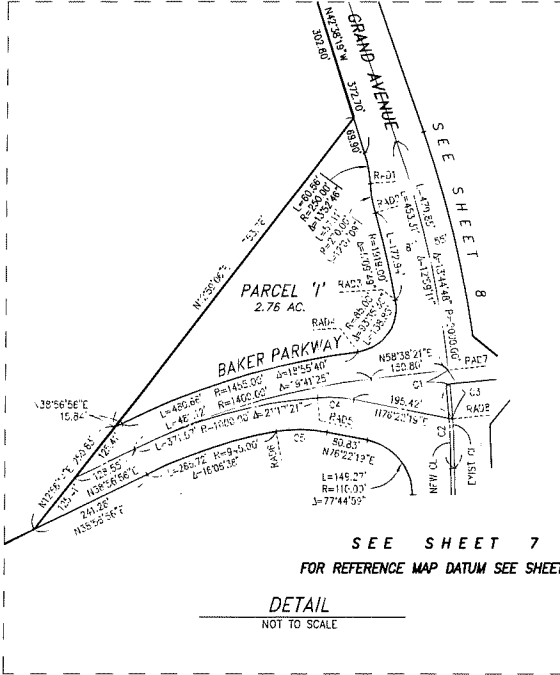
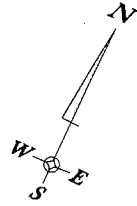
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 300'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 15 OF 19 SHEETS

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.

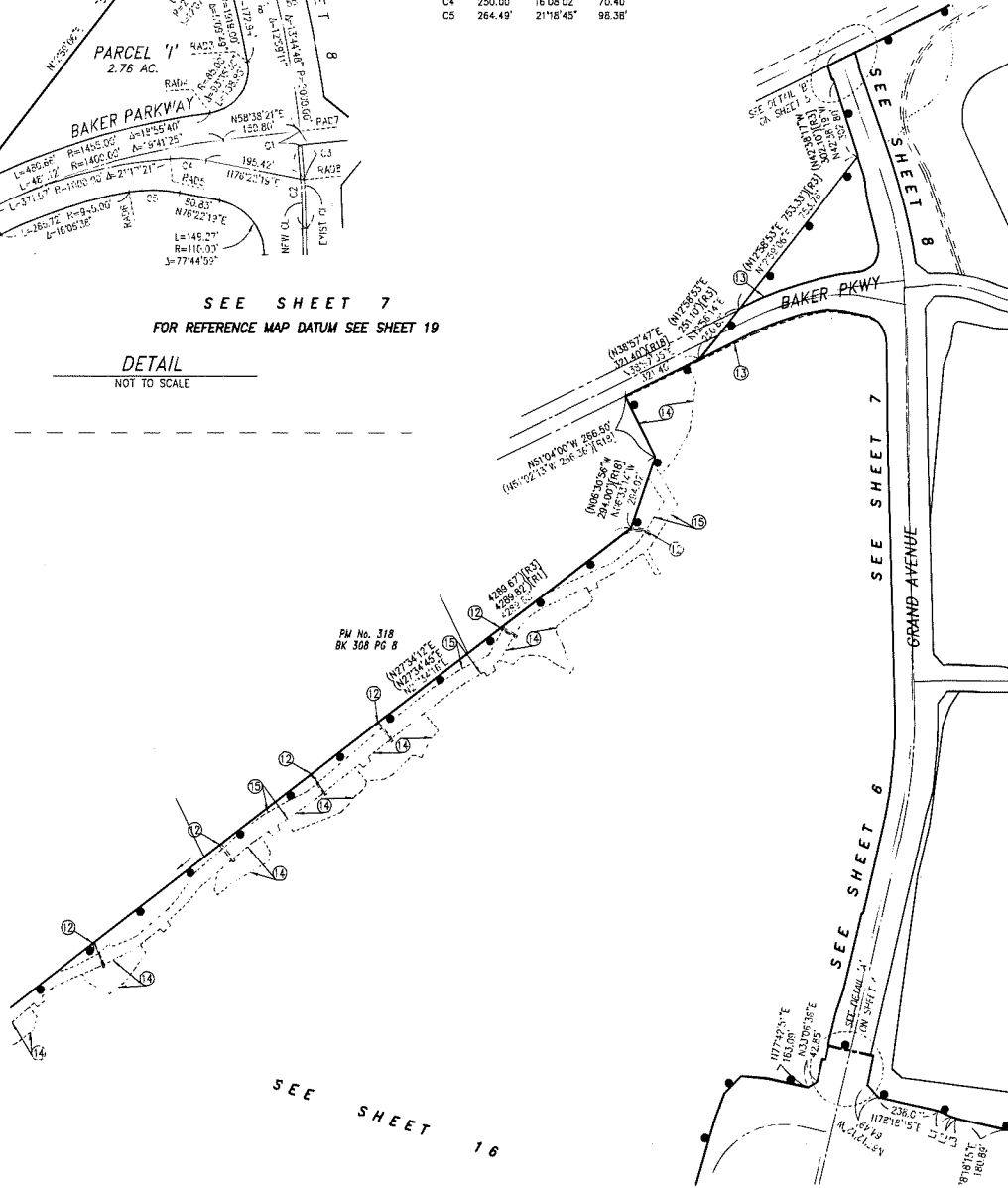


RADIAL LINES

NO.	BEARING	DESC
RAD1	N61°14'27"E	PRC
RAD2	N48°37'18"E	PRC
RAD3	N54°17'07"E	PCC
RAD4	N37°02'24"W	PRC
RAD5	N28°45'43"W	PCC
RAD6	N34°56'26"W	PCC
RAD7	N58°39'26"E	--
RAD8	N35°45'33"E	--

CURVE DATA

NO.	RADIUS	DELTA	ARC
C1	2000.00'	00°47'57"	27.90'
C2	2000.00'	04°39'55"	162.85'
C3	2000.00'	02°43'32"	95.14'
C4	250.00'	16°08'02"	70.40'
C5	264.49'	21°16'45"	98.36'



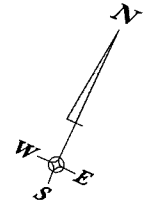
5 NUMBERED PARCELS
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 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 300'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

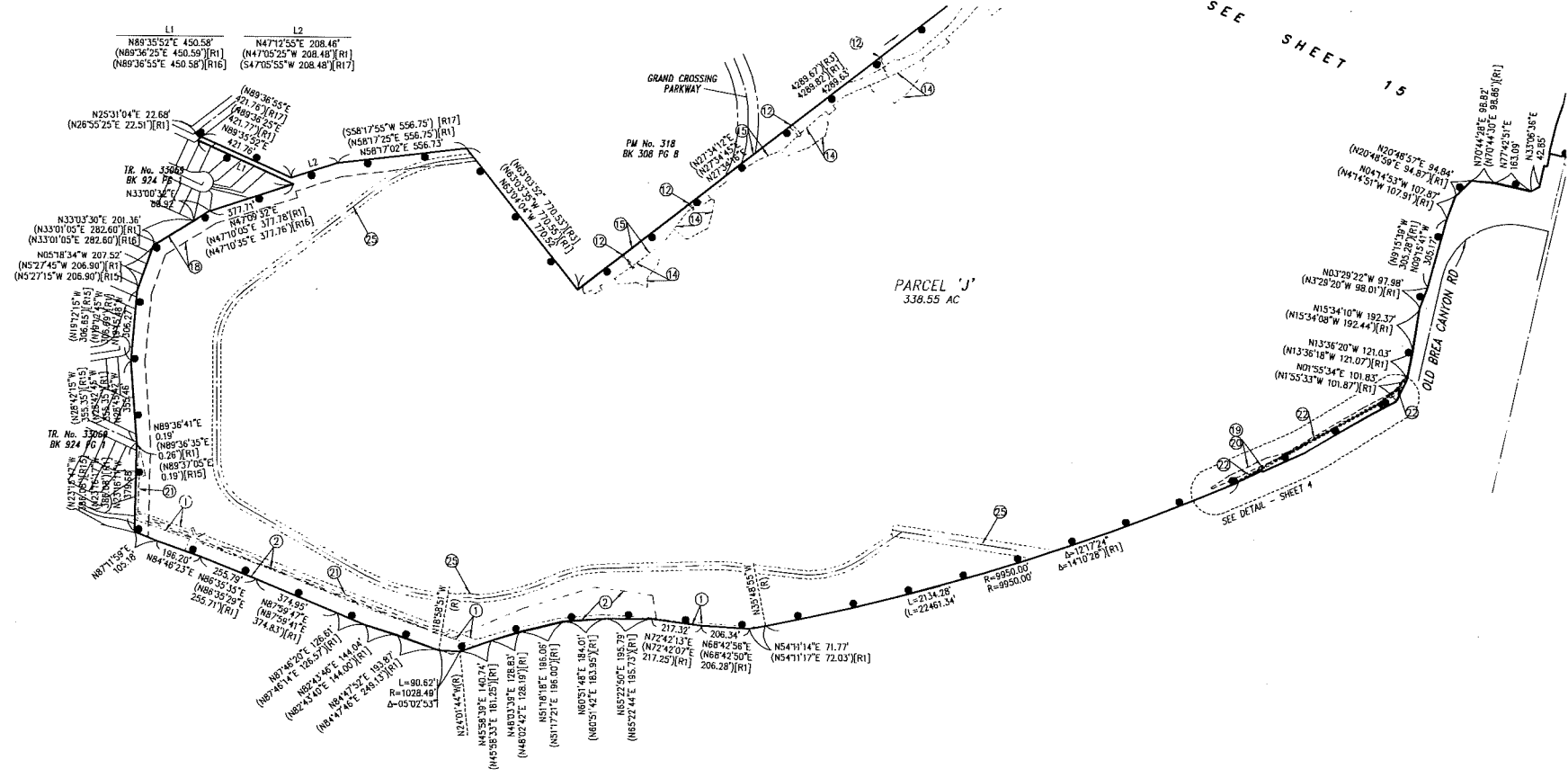
CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.

SHEET 16 OF 19 SHEETS



SEE SHEET 15

L1	L2
N89°35'52"E 450.58'	N47°12'55"E 208.46'
(N89°36'25"E 450.59') [R1]	(N47°05'25"W 208.48') [R1]
(N89°36'55"E 450.58') [R16]	(S47°05'55"W 208.48') [R17]



TR. No. 33058
 BK 924 PG 8

N87°15'00"E 100.38'
 N84°48'23"E 255.30'

N87°59'47"E 374.83' [R1]
 N87°58'41"E 374.83' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
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N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

N87°46'25"E 265.37' [R1]
 N87°46'25"E 265.37' [R1]

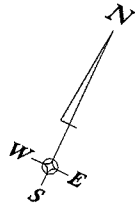
5 NUMBERED PARCELS
10 LETTERED PARCELS
GROSS AREA=596.62 ACRES
NET AREA=573.05 ACRES
SCALE: 1" = 100'

PARCEL MAP NO. 352

SHEET 17 OF 19 SHEETS

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

CARLOS UREÑA LS 8234
PBLA ENGINEERING, INC.



SEE SHEET 7

PARCEL 'J'
338.55 AC

(C3)
(L=96.83)
(B=22441.8)
(R=1945.00)
(R3)

(C4)
(L=227.70)
(L=176.70 B=1340.96)(R3)
(L=494.80 B=1417.30 P=2000.00)(R1)
(L=484.85 B=1410.35 P=2000.00)(R3)
(L=308.30 B=1710.98 P=2000.00)(R1)

EXST. PARCEL (TTP)

SEE SHEET 15

FOR FULL MAP VIEW SEE SHEET 6

(N114136°W 844.46)(R1)
(N114136°W 844.46)(R1)
(55') (55')

GRAND AVENUE

PARCEL 5
37.53 AC

SEE SHEET 9

N1238°21'W 56.79
N1130°27'W 88.57
N333°06'36"E 42.85
N7817°20'E 180.00
N1237°47'W 114.23
N7817°20'E 1328'
EXISTING CL
VAR
VAR
VAR

PARCEL 'H'
9.40 AC

STATE ROUTE 60
(PER STATE R/W MAP NO F1788-5/6)

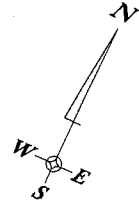
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=573.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

SHEET 18 OF 19 SHEETS

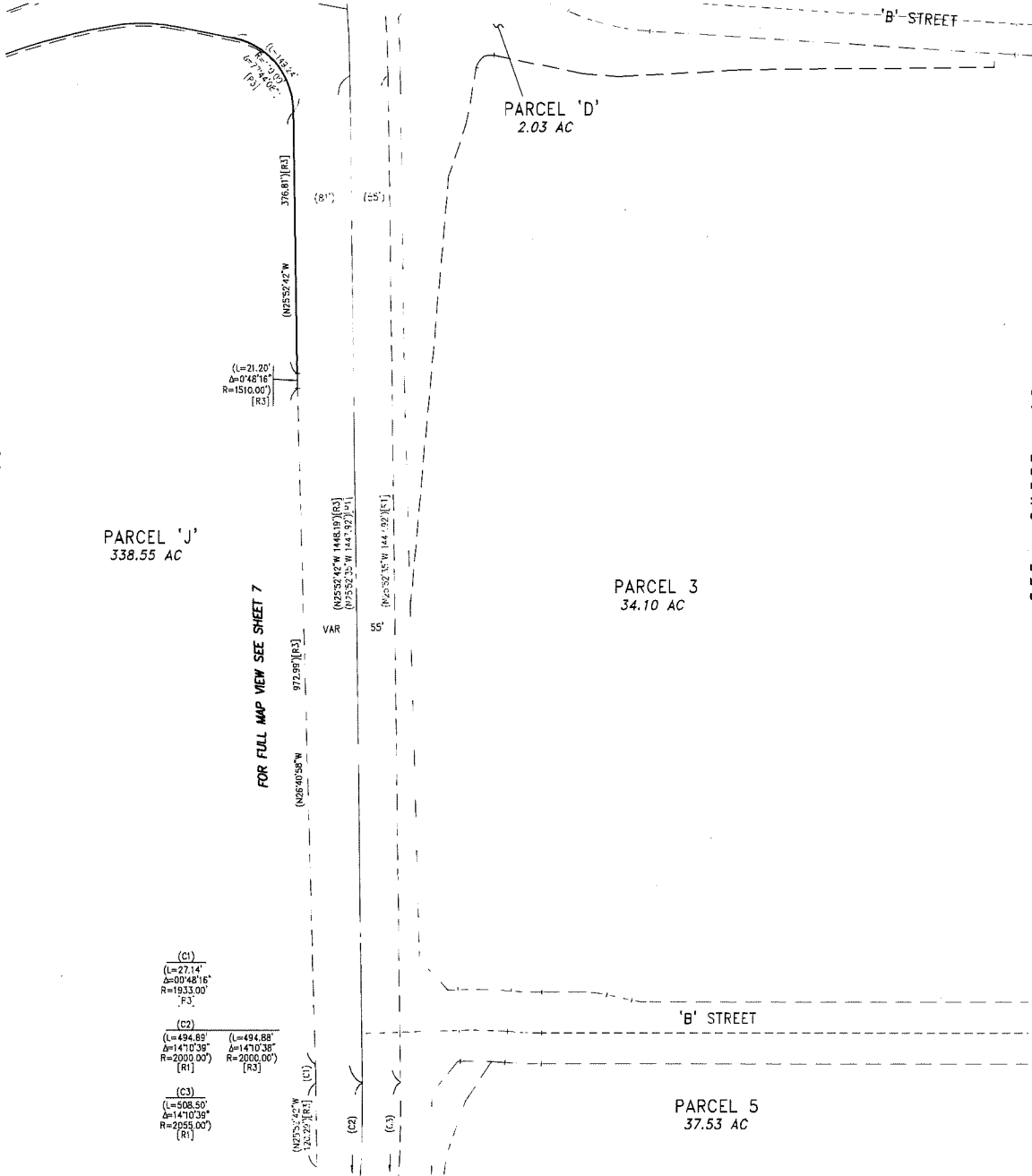
CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



SEE SHEET 19

SEE SHEET 15

SEE SHEET 10



SEE SHEET 17

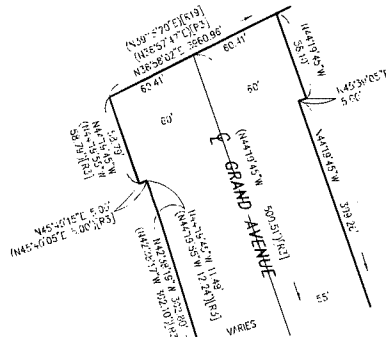
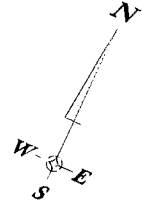
5 NUMBERED PARCELS
 10 LETTERED PARCELS
 GROSS AREA=596.62 ACRES
 NET AREA=473.05 ACRES
 SCALE: 1" = 100'

PARCEL MAP NO. 352

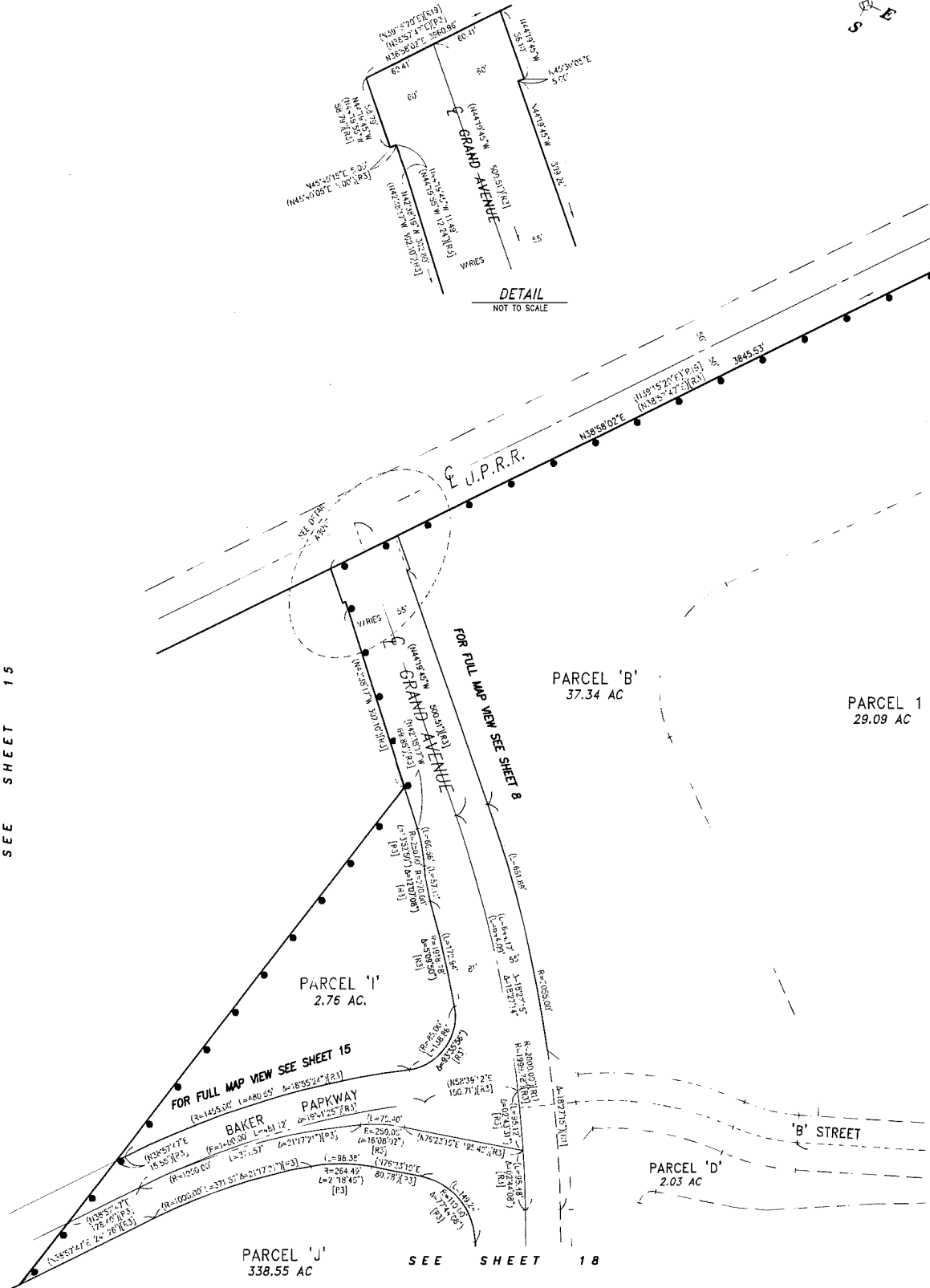
SHEET 19 OF 19 SHEETS

IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

CARLOS UREÑA LS 8234
 PBLA ENGINEERING, INC.



SEE SHEET 15



SEE SHEET 11

SEE SHEET 18