

CITY OF INDUSTRY

CITY COUNCIL REGULAR MEETING AGENDA

JANUARY 10, 2019
9:00 AM



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

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

Addressing the City Council:

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

Americans with Disabilities Act:

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

Agendas and other writings:

- ▶ In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

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

5. **CONSENT CALENDAR**

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

5.1 Consideration of the Register of Demands for December 20, 2018

RECOMMENDED ACTION: Ratify the Register of Demands for December 20, 2018.

5.2 Consideration of the Register of Demands for January 10, 2019

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

5.3 Consideration of the minutes of December 13, 2018 special meeting

RECOMMENDED ACTION: Approve as submitted.

6. **ACTION ITEMS**

6.1 Consideration of Change Order No. 1, for the Metrolink Station Video Security System, Installation and Commissioning Services, with Birdi & Associates, Inc. (Agreement No. DS-18-018-B, Project No. CIP-FAC-18-013-B)

RECOMMENDED ACTION: Approve Change Order No. 1 and authorize the Mayor to execute the Change Order.

6.2 Consideration of Change Order No. 1, for the Expo Center Main Gate Improvements Project, with Sidra Group, Inc. dba Trinity Fence (Agreement No. DS-18-024-B, Project No. CIP-EXPO-18-008-B)

RECOMMENDED ACTION: Approve Change Order No. 1 and authorize the Mayor to execute the Change Order.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATION**

10. **CLOSED SESSION**

- 10.1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002718-CU-WM-GDS
- 10.2 CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002719-CU-WM-GDS
- 10.3 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry, City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171295
- 10.4 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171398
- 10.5 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS173224

10.6 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, *et al.*
Superior Court of California, County of Los Angeles
Case No. BS172995

10.7 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

11. Adjournment. The next regular City Council Meeting will be Thursday, January 24, 2019 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF DECEMBER 20, 2018**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	1,529,831.96
103	PROP A FUND	1,808.53
120	CAPITAL IMPROVEMENT FUND	224,671.81
161	IPUC - ELECTRIC	133,766.99
TOTAL ALL FUNDS		1,890,079.29

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	-
PROP/A	PROP A - CKING ACCOUNT	1,808.53
REF	REFUSE - CKING ACCOUNT	-
WFBK	WELLS FARGO - CKING ACCOUNT	1,888,270.76
TOTAL ALL BANKS		1,890,079.29

APPROVED PER CITY MANAGER

CITY OF INDUSTRY

PROP A

December 20, 2018

Check	Date				Payee Name	Check Amount
PROPA.CHK - Prop A Checking						
90035	12/20/2018				CITY OF INDUSTRY-REFUSE	\$78.80
	Invoice	Date	Description		Amount	
	3448423	12/01/2018	DISP SVC-METROLINK		\$78.80	
90036	12/20/2018				INDUSTRY SECURITY SERVICES	\$1,729.73
	Invoice	Date	Description		Amount	
	14-23361	12/07/2018	SECURITY SVC-METROLINK		\$1,729.73	

Check	Status	Count	Transaction Amount
	Total	2	\$1,808.53

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70254	12/11/2018			\$0.00
	Invoice	Date	Description	Amount
			VOIDED-PAPER JAM	\$0.00
70255	12/11/2018		SHELL ENERGY NORTH AMERICA-US	\$90,900.00
	Invoice	Date	Description	Amount
	2106091	12/03/2018	CAPACITY FOR NOV 2018	\$10,500.00
	2106090	12/03/2018	WHOLESALE USE-NOV 2018	\$80,400.00
70256	12/11/2018		AT & T	\$176.00
	Invoice	Date	Description	Amount
	2630205406	11/23/2018	10/19-11/18/18 SVC - 600 S. BREA CYN-METROLINK	\$176.00
70257	12/11/2018		CITY OF CHINO HILL UTILITY	\$277.92
	Invoice	Date	Description	Amount
	2019-00000757	11/27/2018	10/16-11/15/18 SVC - 1550 RANCHO HILLS DR	\$277.92
70258	12/11/2018		FRONTIER	\$381.48
	Invoice	Date	Description	Amount
	2019-00000742	11/25/2018	11/25-12/24/18 SVC - EM-21760 GARCIA LN	\$66.73
	2019-00000743	11/25/2018	11/25-12/24/18 SVC - EM-21535 BAKER PKWY BLDG 20	\$51.78
	2019-00000744	11/28/2018	11/28-12/27/18 SVC - EM-179 S. GRAND AVE	\$38.22
	2019-00000745	11/28/2018	11/28-12/27/18 SVC - EM-21912 GARCIA LN-ALARM	\$66.73
	2019-00000746	11/28/2018	11/28-12/27/18 SVC - EM-21700 BAKER PKWY BLDG 23	\$51.78
	2019-00000763	12/01/2018	12/01-12/31/18 SVC - GS-21700 VALLEY BLVD	\$54.46
	2019-00000764	12/01/2018	12/01-12/31/18 SVC - GS-21650 VALLEY BLVD	\$51.78
70259	12/11/2018		ROWLAND WATER DISTRICT	\$2,103.72

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

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

Invoice	Date	Description	Amount
2019-00000747	11/30/2018	10/18-11/15/18 SVC - 1123 HATCHER ST STE D	\$52.64
2019-00000748	11/30/2018	10/18-11/15/18 SVC - 755 NOGALES AT - RC	\$202.03
2019-00000749	11/30/2018	10/18-11/15/18 SVC - AZUSA AVE (RC)	\$47.76
2019-00000750	11/30/2018	10/18-11/15/18 SVC - 17217 & 17229 CHESTNUT - IRR	\$203.87
2019-00000751	11/30/2018	10/18-11/15/18 SVC - 1123 HATCHER ST STE C	\$81.44
2019-00000752	11/30/2018	10/18-11/15/18 SVC - 1135 HATCHER STREET	\$43.04
2019-00000753	11/30/2018	10/19-11/16/18 SVC - 1100 SOUTH AZUSA AVENUE	\$154.30
2019-00000754	11/30/2018	10/19-11/16/18 SVC - 1023U NOGALES STREET	\$33.44
2019-00000755	11/30/2018	10/22-11/16/18 SVC - 909 U NOGALES STREET	\$599.84
2019-00000756	11/30/2018	10/24-11/16/18 SVC - 1015 NOGALES ST - PUMP	\$685.36

70260	12/11/2018		SAN GABRIEL VALLEY WATER CO.	\$196.00
	Invoice	Date	Description	Amount
	2019-00000758	11/29/2018	10/26-11/28/18 SVC - IRRIG SALT LAKE/SEVENTH	\$196.00

70261	12/11/2018		SO CALIFORNIA EDISON COMPANY	\$2,917.89
	Invoice	Date	Description	Amount
	2019-00000759	11/27/2018	10/23-11/21/18 SVC - BREA CYN RD-VARIOUS SITES	\$450.99
	2019-00000760	11/28/2018	10/25-11/27/18 SVC - 137 N HUDSON AVE	\$324.12
	15660STAFF-NOV18	11/28/2018	10/25-11/27/18 SVC - 15660 STAFFORD ST	\$1,525.77
	2019-00000761	11/29/2018	10/25-11/27/18 SVC - VARIOUS SITES	\$188.35
	2019-00000765	12/04/2018	10/01-11/01/18 SVC - VARIOUS SITES	\$322.47
	2019-00000766	12/04/2018	11/01-12/01/18 SVC - VARIOUS SITES	\$90.20
	2019-00000767	12/04/2018	11/01-12/01/18 SVC - 1 VALLEY/AZUSA	\$15.99

70262	12/11/2018		SO CALIFORNIA EDISON COMPANY	\$11,549.19
	Invoice	Date	Description	Amount
	7500956544	10/29/2018	07/01-07/31/18 SVC - RELIABILITY SVC	\$394.31

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	7500956106	11/28/2018	10/01-10/31/18 SVC - 745 ANAHEIM-PUENTE RD	\$1,027.46
	7500956116	11/28/2018	10/01-10/31/18 SVC - 133 N. AZUSA AVE	\$1,860.71
	7500956117	11/28/2018	10/01-10/31/18 SVC - 208 S. WADDINGHAM WAY	\$8,266.71
70263	12/11/2018		SOCALGAS	\$95.63
	Invoice	Date	Description	Amount
	2019-00000762	11/26/2018	10/22-11/21/18 SVC - 15415 DON JULIAN RD	\$78.65
	2019-00000768	12/03/2018	10/29-11/29/18 SVC - 1015 NOGALES ST STE 101	\$16.98
70264	12/11/2018		SUBURBAN WATER SYSTEMS	\$382.39
	Invoice	Date	Description	Amount
	180031347857	11/21/2018	10/23-11/21/18 SVC - AZUSA & GEMINI	\$382.39
70265	12/11/2018		VERIZON WIRELESS - LA	\$1,434.03
	Invoice	Date	Description	Amount
	9819181864	11/26/2018	10/27-11/26/18 SVC - VARIOUS WIRELESS SVC	\$1,434.03
70266	12/12/2018		HORTIE-VAN INNOVATIONS MFG	\$3,981.54
	Invoice	Date	Description	Amount
	12/10/18	12/10/2018	COI AND US FLAGS	\$3,981.54
70267	12/12/2018		AT & T	\$9.01
	Invoice	Date	Description	Amount
	2019-00000786	12/01/2018	12/01-12/31/18 SVC - CITY WHITE PAGES	\$9.01
70268	12/12/2018		AT & T	\$529.15

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	8965413817	12/01/2018	12/01-12/31/18 SVC - METROLINK TELECOM BLDG	\$225.00
	3106023528	12/01/2018	12/01-12/31/18 SVC - METROLINK T1 CIRCUIT	\$304.15
70269	12/12/2018		FRONTIER	\$2,373.41
	Invoice	Date	Description	Amount
	2019-00000770	12/01/2018	12/01-12/31/18 SVC - VARIOUS GENERATOR SITES	\$1,063.60
	2019-00000771	12/04/2018	12/04-01/03/19 SVC - GS-21620 VALLEY BLVD	\$63.49
	2019-00000772	12/04/2018	12/04-01/03/19 SVC - EM-21858 GARCIA LN-ALARM	\$75.76
	2019-00000787	12/01/2018	12/01-12/31/18 SVC - VARIOUS SITES	\$974.25
	2019-00000788	12/02/2018	12/02-01/01/19 SVC - IH GOLF COURSE FUEL PUMP	\$144.99
	2019-00000789	12/02/2018	12/02-01/01/19 SVC - 1015 NOGALES ST PUMP STN	\$51.32
70270	12/12/2018		ROWLAND WATER DISTRICT	\$1,349.69
	Invoice	Date	Description	Amount
	2019-00000790	11/30/2018	10/19-11/16/18 SVC - AZUSA AVE. - CENTER	\$52.64
	2019-00000791	11/30/2018	10/19-11/16/18 SVC - AZUSA AVE.	\$47.07
	2019-00000792	11/30/2018	10/18-11/15/18 SVC - 930 AZUSA AVE	\$407.79
	2019-00000793	11/30/2018	10/18-11/15/18 SVC - 17401 VALLEY BLVD	\$381.76
	2019-00000794	11/30/2018	10/18-11/15/18 SVC - 18044 ROWLAND-LAWSON	\$78.24
	2019-00000795	11/30/2018	10/18-11/15/18 SVC - HURLEY STREET & VALLEY BLVD	\$382.19
70271	12/12/2018		SAN GABRIEL VALLEY WATER CO.	\$10,119.89
	Invoice	Date	Description	Amount
	2019-00000775	11/29/2018	12 10/26-11/28/18 SVC - CROSSROADS PKY NORTH	\$2,147.58
	2019-00000776	11/29/2018	10/26-11/28/18 SVC - CROSSROADS PKY NORTH	\$436.61
	2019-00000777	11/29/2018	10/26-11/28/18 SVC - CROSSROADS PKY SOUTH	\$807.06
	2019-00000778	11/29/2018	10/26-11/28/18 SVC - STA 103-80 CROSSROADS PKY	\$303.90

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000779	11/29/2018	10/26-11/28/18 SVC - STA 129-00 CROSSROADS PKY	\$1,480.19
	2019-00000780	11/29/2018	10/26-11/28/18 SVC - STA 111-50 CROSSROADS PKY	\$575.05
	2019-00000781	11/29/2018	10/26-11/28/18 SVC - PELLISSIER	\$551.18
	2019-00000782	11/29/2018	10/26-11/28/18 SVC - PELLISSIER	\$815.66
	2019-00000783	11/29/2018	10/26-11/28/18 SVC - PECK/UNION PACIFIC BRIDGE	\$998.02
	2019-00000784	11/29/2018	10/26-11/28/18 SVC - S/E COR OF PELLISSIER	\$1,578.53
	2019-00000785	11/29/2018	10/26-11/28/18 SVC - PELLISSIER	\$426.11
70272	12/12/2018		SO CALIFORNIA EDISON COMPANY	\$4,130.76
	Invoice	Date	Description	Amount
	2019-00000773	12/08/2018	11/01-12/01/18 SVC - 600 BREA CYN RD	\$475.78
	2019-00000796	12/05/2018	10/31-12/03/18 SVC - 15625 STAFFORD ST	\$2,063.04
	2019-00000797	12/06/2018	11/02-12/05/18 SVC - 1135 HATCHER AVE	\$266.63
	2019-00000798	12/06/2018	11/02-12/05/18 SVC - 1123 HATCHER AVE STE A	\$226.13
	2019-00000799	12/06/2018	11/01-12/01/18 SVC - NOGALES ST/SAN JOSE AVE	\$467.77
	2019-00000800	12/06/2018	10/18-11/17/18 SVC - 1015 NOGALES ST	\$497.58
	2019-00000801	12/07/2018	11/02-12/05/18 SVC - VARIOUS SITES	\$98.04
	2019-00000802	12/08/2018	11/01-12/01/18 SVC - GALE AVE/L STREET	\$35.79
70273	12/12/2018		SOCALGAS	\$1,331.85
	Invoice	Date	Description	Amount
	2019-00000774	12/06/2018	11/01-12/01/18 SVC - 1 INDUSTRY HILLS PKWY UNIT B	\$50.00
	2019-00000803	12/03/2018	10/29-11/29/18 SVC - 710 NOGALES ST	\$16.25
	2019-00000804	12/05/2018	10/31-12/02/18 SVC - 1 INDUSTRY HILLS PKWY	\$16.76
	2019-00000805	12/05/2018	10/31-12/03/18 SVC - 2700 CHINO HILLS PKWY	\$67.75
	2019-00000806	12/07/2018	11/02-12/05/18 SVC - 15651 STAFFORD ST	\$225.58
	2019-00000807	12/07/2018	11/02-12/05/18 SVC - 15633 RAUSCH RD	\$247.60
	2019-00000808	12/07/2018	11/02-12/05/18 SVC - 15625 STAFFORD ST APT A	\$317.60

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000809	12/07/2018	11/02-12/05/18 SVC - 15625 STAFFORD ST APT B	\$390.31
70274	12/12/2018		SUBURBAN WATER SYSTEMS	\$250.00
	Invoice	Date	Description	Amount
	180041235386	12/04/2018	11/03-12/04/18 SVC - NE CNR VALLEY/STIMS	\$250.00
70275	12/20/2018		ADVANCED DISCOVERY, INC.	\$2,219.60
	Invoice	Date	Description	Amount
	AD65585	10/31/2018	DOCUMENT MGMT-OCT 2018	\$2,219.60
70276	12/20/2018		ANNEALTA GROUP	\$105,105.00
	Invoice	Date	Description	Amount
	1310	12/06/2018	GENERAL PLANNING SVC-NOV 2018	\$23,001.00
	1309	12/06/2018	STORMWATER COMPLIANCE	\$30,805.00
	1308	12/06/2018	GENERAL DEVELOPMENT SVC-NOV 2018	\$49,517.00
	1311	12/06/2018	13530 NELSON AVE	\$624.00
	1314	12/06/2018	333 HACIENDA BLVD	\$104.00
	1312	12/06/2018	16601 CHESTNUT ST	\$208.00
	1313	12/06/2018	250 TURNBULL CYN RD	\$376.00
	1315	12/06/2018	FORD ROOFTOP WIRELESS	\$470.00
70277	12/20/2018		AVANT-GARDE, INC	\$270.00
	Invoice	Date	Description	Amount
	5175	01/06/2018	PROJECT MGMT-CITYWIDE BRIDGES	\$270.00
70278	12/20/2018		B AND T CATTLE	\$14,580.00

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	93	11/28/2018	MAINT SVC-DEC 2018	\$14,580.00
70279	12/20/2018		BRYAN PRESS	\$44.33
	Invoice	Date	Description	Amount
	0080620	11/29/2018	BUSINESS CARDS-W. BANDOW	\$44.33
70280	12/20/2018		CARLSON, CALLADINE & PETERSON,	\$969.88
	Invoice	Date	Description	Amount
	20725	12/10/2018	LEGAL SVC-NOV 2018	\$969.88
70281	12/20/2018		CHANNEL CRAFT & DISTRIBUTION,	\$693.91
	Invoice	Date	Description	Amount
	237670	11/21/2018	STORE STOCK ITEMS-HOMESTEAD	\$693.91
70282	12/20/2018		CINTAS CORPORATION LOC 693	\$492.76
	Invoice	Date	Description	Amount
	693151755	10/08/2018	DOOR MATS	\$55.60
	693167743	12/03/2018	DOOR MATS	\$55.60
	693169742	12/10/2018	DOOR MATS	\$55.60
	693161691	11/12/2018	DOOR MATS	\$55.60
	053341994	12/03/2018	DOOR MATS	\$270.36
70283	12/20/2018		CITY OF INDUSTRY DISPOSAL CO.	\$2,239.52
	Invoice	Date	Description	Amount
	3448137	11/30/2018	DISP SVC-3226 GILMAN RD	\$84.51

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
3448138	11/30/2018	DISP SVC-16000 TEMPLE AVE	\$140.85
3448139	11/30/2018	DISP SVC-14362 PROCTOR AVE	\$84.51
3448140	11/30/2018	DISP SVC-15710 NELSON AVE	\$28.17
3448141	11/30/2018	DISP SVC-15702 NELSON AVE	\$28.17
3448142	11/30/2018	DISP SVC-507 TURNBULL CYN RD	\$56.34
3448143	11/30/2018	DISP SVC-15730 NELSON AVE	\$28.17
3448144	11/30/2018	DISP SVC-15644 NELSON AVE	\$28.17
3448145	11/30/2018	DISP SVC-15626 NELSON AVE	\$28.17
3448146	11/30/2018	DISP SVC-629 GIANO AVE	\$56.34
3448147	11/30/2018	DISP SVC-754 S 5TH AVE	\$56.34
3448148	11/30/2018	DISP SVC-210 S 9TH AVE	\$56.34
3448149	11/30/2018	DISP SVC-16020 HILL ST	\$28.17
3448150	11/30/2018	DISP SVC-15736 NELSON AVE	\$28.17
3448151	11/30/2018	DISP SVC-15634 NELSON AVE	\$28.17
3448152	11/30/2018	DISP SVC-257 TURNBULL CYN RD	\$42.26
3448153	11/30/2018	DISP SVC-643 GIANO AVE	\$56.34
3448154	11/30/2018	DISP SVC-15151 PROCTOR AVE	\$84.51
3448155	11/30/2018	DISP SVC-15157 WALBROOK DR	\$28.17
3448156	11/30/2018	DISP SVC-16000 HILL ST	\$28.17
3448157	11/30/2018	DISP SVC-16010 HILL ST	\$56.34
3448158	11/30/2018	DISP SVC-16014 HILL ST	\$28.17
3448159	11/30/2018	DISP SVC-16229 HANDORF RD	\$28.17
3448160	11/30/2018	DISP SVC-16242 HANDORF RD	\$56.34
3448161	11/30/2018	DISP SVC-16220 HANDORF RD	\$84.51
3448162	11/30/2018	DISP SVC-16218 HANDORF RD	\$28.17
3448163	11/30/2018	DISP SVC-16217 HANDORD RD	\$56.34

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
3448164	11/30/2018		DISP SVC-16227 HANDORF RD	\$28.17
3448165	11/30/2018		DISP SVC-16238 HANDORF RD	\$28.17
3448166	11/30/2018		DISP SVC-16224 HANDORF RD	\$28.17
3448167	11/30/2018		DISP SVC-15714 NELSON AVE	\$28.17
3448168	11/30/2018		DISP SVC-15652 NELSON AVE	\$28.17
3448169	11/30/2018		DISP SVC-134 TURNBULL CYN RD	\$28.17
3448170	11/30/2018		DISP SVC-14063 PROCTOR AVE	\$84.51
3448171	11/30/2018		DISP SVC-20137 E WALNUT DR	\$28.17
3448172	11/30/2018		DISP SVC-15722 NELSON AVE	\$28.17
3448173	11/30/2018		DISP SVC-17229 CHESTNUT ST	\$84.51
3448174	11/30/2018		DISP SVC-130 TURNBULL CYN RD	\$28.17
3448175	11/30/2018		DISP SVC-132 TURNBULL CYN RD	\$28.17
3448176	11/30/2018		DISP SVC-138 TURNBULL CYN RD	\$28.17
3448177	11/30/2018		DISP SVC-15236 VALLEY BLVD	\$169.02
3448178	11/30/2018		DISP SVC-16200 TEMPLE AVE	\$84.51
3448179	11/30/2018		DISP SVC-14310 PROCTOR AVE	\$84.51
3488180	11/30/2018		DISP SVC-16212 TEMPLE AVE	\$84.51
70284	12/20/2018		CITY OF INDUSTRY-REFUSE	\$10,061.21
	Invoice	Date	Description	Amount
	3448361	12/01/2018	DISP SVC-CITY HALL	\$313.42
	3448362	12/01/2018	DISP SVC-TONNER CYN (MAINT YD)	\$500.00
	3448581	12/01/2018	DISP SVC-841 7TH AVE	\$192.82
	3448580	12/01/2018	DISP SVC-205 N HUDSON AVE	\$192.82
	3448859	12/01/2018	DISP SVC-CITY BUS STOPS	\$4,376.33
	3448363	12/01/2018	DISP SVC-TONNER CYN (CAMP COURAGE)	\$300.00

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
3448364	12/01/2018	DISPO SVC-TRES HERMANOS	\$144.83
3449803	11/30/2018	DISP SVC-1123 HATCHER	\$4,040.99
70285	12/20/2018	CNC ENGINEERING	\$143,517.50
Invoice	Date	Description	Amount
457786	12/05/2018	EMERGENCY STANDBY POWER GENERATOR	\$535.00
457787	12/05/2018	DESIGN-BUILD FOR SOLAR CARPORT	\$185.00
457788	12/05/2018	ELECTRIC VEHICLE CHARGING STATION	\$370.00
457789	12/05/2018	RESURFACING DESIGN-EXPO CTR PARKING LOT	\$14,680.00
457790	12/05/2018	EXPO CENTER MAIN GATE	\$9,935.00
457791	12/05/2018	METRO STN SECURITY SYSTEM	\$185.00
457792	12/05/2018	INDUSTRY HILLS TRAIL GRADING	\$650.00
457793	12/05/2018	INDUSTRY HILLS TRAIL LIGHTING	\$4,657.50
457794	12/05/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$768.75
457795	12/05/2018	SEWER DESING EXPO CENTER	\$6,620.00
457796	12/05/2018	FULLERTON RD PCC	\$370.00
457797	12/05/2018	RESURFACING OF DON JULIAN RD	\$5,440.00
457798	12/05/2018	GENERAL ENGINEERING 11/26-12/02/18	\$1,980.00
457799	12/05/2018	GENERAL ENGINEERING-PLAN APPROVALS	\$2,682.50
457800	12/05/2018	GENERAL ENGINEERING-TRAFFIC	\$1,590.00
457801	12/05/2018	GENERAL ENGINEERING-COUNTER SERVICE	\$945.00
457802	12/05/2018	GENERAL ENGINEERING-PERMITS	\$8,185.00
457803	12/05/2018	WALNUT DR SOUTH WIDENING	\$836.25
457804	12/05/2018	AJAX AVE STORM DRAIN IMPROVEMENTS	\$47.50
457805	12/05/2018	205 HUDSON AVE BLDG	\$555.00
457806	12/05/2018	GENERAL ENGINEERING 11/26-12/02/18	\$20,111.25

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
457807	12/05/2018	NPDES STORM WATER	\$3,225.00
457808	12/05/2018	TONNER CYN PROPERTY	\$165.00
457809	12/05/2018	EXPO CENTER STANDATDS OF FAC MAINT	\$2,627.50
457810	12/05/2018	TRES HERMANOS GENERAL ENGINEERING	\$1,072.50
457811	12/05/2018	CITY HALL MAINT	\$577.50
457812	12/05/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$495.00
457813	12/05/2018	METROLINK MAINT-SOLAR SYSTEM	\$545.00
457814	12/05/2018	TRAFFIC SIGNAL-NELSON/SUNSET	\$142.50
457815	12/05/2018	FISCAL YEAR BUDGET	\$80.00
457816	12/05/2018	ROWLAND ST RECONSTRUCTION	\$535.00
457817	12/05/2018	BUSINESS PKY PCC PAVEMENT	\$7,380.00
457818	12/05/2018	AZUSA AVE/TEMPLE AVE MODIFICATION	\$2,590.00
457819	12/05/2018	VARIOUS ASSIGNMENTS RELATED TO SA	\$4,440.00
457820	12/05/2018	NELSON AVE/PUENTE AVE WIDENING	\$366.25
457821	12/05/2018	BONELLI ST RECONSTRUCTION	\$765.00
457822	12/05/2018	TARGET SPEED SURVEY	\$1,345.00
457823	12/05/2018	VALLEY BLVD RECONSTRUCTION	\$7,835.00
457824	12/05/2018	CARTEGRAPH MGMT	\$6,200.00
457825	12/05/2018	ALAMEDA CORRIDOR EAST PROJECTS	\$420.00
457826	12/05/2018	FAIRWAY DR GRADE SEPARATION	\$740.00
457827	12/05/2018	TURNBULL CYN RD GRADE SEPARATION	\$8,750.00
457829	12/05/2018	IBC EAST SIDE STREET LIGHTS	\$655.00
457830	12/05/2018	.CITY ELECTRICAL FACILITIES	\$6,237.50
012019	12/31/2018	MEALS/WHEELS RENT-JAN 2019	\$5,000.00
70286	12/20/2018	CNC ENGINEERING	\$146,286.25

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

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

Invoice	Date	Description	Amount
457831	12/10/2018	EMERGENCY STANDBY POWER GENERATOR	\$795.00
457832	12/10/2018	DESIGN-BUILD FOR SOLAR CARPORT	\$185.00
457833	12/10/2018	RESURFACING DESIGN-EXPO CTR PARKING LOT	\$11,670.00
457834	12/10/2018	EXPO CENTER MAIN GATE	\$5,630.00
457835	12/10/2018	METRO STN SECURITY SYSTEM	\$885.00
457836	12/10/2018	CITYWIDE ADA EVALUATION/TRANSITION PLAN	\$427.50
457837	12/10/2018	FOUR GRADE SEPARATION PUMP STATIONS	\$1,850.00
457838	12/10/2018	INDUSTRY HILLS TRAIL GRADING	\$852.50
457839	12/10/2018	INDUSTRY HILLS TRAIL LIGHTING	\$3,030.00
457840	12/10/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$745.00
457841	12/10/2018	CATCH BASIN RETROFITS	\$740.00
457842	12/10/2018	SEWER DESIGN EXPO CENTER	\$6,145.00
457843	12/10/2018	RESURFACING OF DON JULIAN RD	\$4,305.00
457844	12/10/2018	GENERAL ENGINEERING 12/3-12/9/18	\$3,300.00
457845	12/10/2018	GENERAL ENGINEERING-PLAN APPROVALS	\$2,360.00
457846	12/10/2018	GENERAL ENGINEERING-TRAFFIC	\$2,895.00
457847	12/10/2018	GENERAL ENGINEERING-COUNTER SERVICE	\$495.00
457848	12/10/2018	GENERAL ENGINEERING-PERMITS	\$7,582.50
457849	12/10/2018	WALNUT DR SOUTH WIDENING	\$520.00
457850	12/10/2018	205 HUDSON AVE BLDG	\$1,191.25
457851	12/10/2018	GENERAL ENGINEERING 12/3-12/9/18	\$23,290.00
457852	12/10/2018	NPDES STORM WATER	\$3,237.50
457853	12/10/2018	TONNER CYN PROPERTY	\$247.50
457854	12/10/2018	EXPO CENTER STANDARS OF FAC MAINT	\$3,877.50
457855	12/10/2018	TRES HERMANOS GENERAL ENGINEERING	\$1,860.00

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
457856	12/10/2018	CITY HALL MAINT	\$102.50
457857	12/10/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$535.00
457858	12/10/2018	SAFETY UPGRADES RR CROSSINGS	\$595.00
457859	12/10/2018	METROLINK MAINT-SOLAR SYSTEM	\$1,615.00
457860	12/10/2018	TRAFFIC SIGNAL-NELSON/SUNSET	\$123.75
457861	12/10/2018	INDUSTRY HILLS FUEL TANKS DISPENSING	\$82.50
457862	12/10/2018	SIXTH AVE RECONSTRUCTION	\$740.00
457863	12/10/2018	HIGHWAY BRIDGE PROGRAM	\$740.00
457864	12/10/2018	AZUSA AVE BRIDGE REPAINTING	\$92.50
457865	12/10/2018	FISCAL YEAR BUDGET	\$5,240.00
457866	12/10/2018	ROWLAND ST RECONSTRUCTION	\$330.00
457867	12/10/2018	BUSINESS PKY PCC PAVEMENT	\$8,030.00
457868	12/10/2018	AZUSA AVE/TEMPLE AVE MODIFICATION	\$660.00
457869	12/10/2018	FOLLOW'S CAMP PROPERTY	\$2,475.00
457870	12/10/2018	VARIOUS ASSIGNMENTS RELATED TO SA	\$8,392.50
457871	12/10/2018	NELSON AVE/PUENTE AVE WIDENING	\$371.25
457872	12/10/2018	TARGET SPEED SURVEY	\$4,010.00
457873	12/10/2018	VALLEY BLVD RECONSTRUCTION	\$6,262.50
457874	12/10/2018	CARTEGRAPH MGMT	\$6,895.00
457875	12/10/2018	FULLERTON RD GRADE SEPARATION	\$555.00
457876	12/10/2018	FAIRWAY DR GRADE SEPARATION	\$555.00
457877	12/10/2018	TURNBULL CYN RD GRADE SEPARATION	\$1,530.00
457879	12/10/2018	IBC EAST SIDE STREET LIGHTS	\$185.00
457880	12/10/2018	CITY ELECTRICAL FACILITIES	\$8,052.50
70287	12/20/2018	COMFORT SYSTEMS USA	\$1,973.83

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	92004207	11/29/2018	A/C MAINT-EL ENCANTO	\$1,973.83
70288	12/20/2018		COUNTY OF LA DEPT OF PUBLIC	\$15,926.10
	Invoice	Date	Description	Amount
	PW-18111302276	11/13/2018	TRAFFIC SIGNAL MAINT	\$2,892.76
	PW-18111302275	11/13/2018	TRAFFIC SIGNAL MAINT	\$13,033.34
70289	12/20/2018		DEPT OF TRANSPORTATION	\$55,678.61
	Invoice	Date	Description	Amount
	17004443	12/16/2018	COOP 5019, SR60/SR57 CONFLUENCE, GRAND AVE	\$55,678.61
70290	12/20/2018		FRAZER, LLP	\$22,620.00
	Invoice	Date	Description	Amount
	158102	11/30/2018	COI-PROF SVC FOR NOV 2018	\$20,160.00
	158103	11/30/2018	SA-PROF SVC FOR NOV 2018	\$2,460.00
70291	12/20/2018		FUEL PROS, INC.	\$150.00
	Invoice	Date	Description	Amount
	39179	11/27/2018	IH FUEL STATION MAINT	\$150.00
70292	12/20/2018		GMS ELEVATOR SERVICES, INC	\$138.00
	Invoice	Date	Description	Amount
	94689	12/01/2018	ELEVATOR MAINT-CITY HALL	\$138.00
70293	12/20/2018		GOLDEN GATE CONSTRUCTION	\$11,690.70

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	#6CITY-1441	12/01/2018	PHASE 1 HUDSON (YAL) BLDG IMPROVEMENTS	\$12,306.00
70294	12/20/2018		HADDICK'S AUTO BODY	\$2,267.09
	Invoice	Date	Description	Amount
	048023	11/30/2018	AUTO MAINT-LIC 1320295	\$384.35
	048022	11/30/2018	AUTO MAINT-LIC 1370863	\$64.23
	048018	11/30/2018	AUTO MAINT-LIC 1279616	\$62.94
	048021	11/30/2018	AUTO MAINT-LIC 1094930	\$64.23
	048017	11/30/2018	AUTO MAINT-LIC 1379549	\$120.53
	048016	11/30/2018	AUTO MAINT-LIC 1347776	\$371.89
	048014	11/30/2018	AUTO MAINT-LIC 1320295	\$1,105.13
	048015	11/30/2018	AUTO MAINT-LIC 1356177	\$63.34
	048011	11/30/2018	AUTO MAINT-LIC 7C21316	\$30.45
70295	12/20/2018		INDUSTRY SECURITY SERVICES	\$6,561.36
	Invoice	Date	Description	Amount
	14-23360	12/07/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-23357	12/06/2018	SECURITY SVC-VARIOUS CITY SITES	\$4,374.24
70296	12/20/2018		INDUSTRY SECURITY SERVICES	\$11,731.84
	Invoice	Date	Description	Amount
	14-23352	12/07/2018	SECURITY SVC 11/30-12/6/18	\$11,731.84
70297	12/20/2018		INTERNATIONAL INSTITUTE OF	\$135.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	11/05/18	11/05/2018	ANNUAL MEMBERSHIP-JULIE GUTIERREZ-ROBLES	\$135.00
70298	12/20/2018		JMDiaz, Inc.	\$74,193.66
	Invoice	Date	Description	Amount
	024(18-187)	11/30/2018	STAFF AUGMENTATION-NOV 2018	\$74,193.66
70299	12/20/2018		KLEINFELDER, INC.	\$6,160.00
	Invoice	Date	Description	Amount
	001217180	11/02/2018	INDUSTRY HILLS AVALON PARKING	\$540.00
	001217115	11/01/2018	BIXBY DR PAVEMENT EVALUATION	\$5,620.00
70300	12/20/2018		L A COUNTY DEPT OF PUBLIC	\$518.00
	Invoice	Date	Description	Amount
	IN0671994	11/15/2018	MONITOR B/F DEVICES FY 18/19-CITY HALL	\$111.00
	IN0667974	11/15/2018	MONITOR B/F DEVICES FY 18/19-EL ENCANTO	\$370.00
	IN0672961	11/15/2018	MONITOR B/F DEVICES FY 18/19-16200 TEMPLE	\$37.00
70301	12/20/2018		L A COUNTY DEPT OF PUBLIC	\$11,425.27
	Invoice	Date	Description	Amount
	IN190000307	11/27/2018	ACCIDENT-AMAR RD @ ECHELON AVE	\$100.16
	IN190000302	11/27/2018	ACCIDENT-HACIENDA BLVD @ VALLEY BLVD	\$11,325.11
70302	12/20/2018		L A COUNTY DEPT OF PUBLIC	\$46,718.13
	Invoice	Date	Description	Amount
	IN190000366	11/26/2018	BLDG & SAFETY SVC-ONE STOP SHOP FOR SEP 2018	\$46,718.13
70303	12/20/2018		L A COUNTY SHERIFF'S	\$828,283.53

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	191725CY	12/05/2018	SHERIFF CONTRACT-NOV 2018	\$828,283.53
70304	12/20/2018		LOCKE LORD LLP	\$98,742.61
	Invoice	Date	Description	Amount
	1461173	12/06/2018	LEGAL SVC-OCT/NOV 2018	\$98,742.61
70305	12/20/2018		LOWE'S/SYNCHRONY BANK	\$113.39
	Invoice	Date	Description	Amount
	980193	10/03/2018	GARBAGE DISPOSAL-IMC	\$113.39
70306	12/20/2018		MARIPOSA LANDSCAPES, INC	\$25,380.00
	Invoice	Date	Description	Amount
	82850	11/30/2018	TREE PRUNING	\$10,780.00
	82842	11/30/2018	TREE REMOVAL	\$14,600.00
70307	12/20/2018		MERRITT'S ACE HARDWARE	\$95.24
	Invoice	Date	Description	Amount
	108919	11/27/2018	MISC SUPPLIES-HOMESTEAD	\$45.89
	108649	11/08/2018	MISC SUPPLIES-HOMESTEAD	\$49.35
70308	12/20/2018		MGT OF AMERICA CONSULTING, LLC	\$10,906.00
	Invoice	Date	Description	Amount
	34584	11/30/2018	USER FEE STUDY-FINAL	\$10,906.00
70309	12/20/2018		MICHAEL H. ZHOU	\$305.00

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	12/5/2018	12/05/2018	REFUND-CITATION #ID145541	\$305.00
70310	12/20/2018		MUNI-ENVIRONMENTAL, LLC	\$24,458.65
	Invoice	Date	Description	Amount
	18-041	12/04/2018	COMMERCIAL WASTE PROGRAM	\$24,458.65
70311	12/20/2018		NEOFUNDS BY NEOPOST	\$46.15
	Invoice	Date	Description	Amount
	12/03/18	12/03/2018	LATE FEES	\$46.15
70312	12/20/2018		PACIFIC UTILITY INSTALLATION	\$6,358.00
	Invoice	Date	Description	Amount
	18211	11/30/2018	SUBSTATION MAINT	\$4,200.00
	18278	11/30/2018	OPERATIONS/MAINT-VARIOUS SITES	\$2,158.00
70313	12/20/2018		PITNEY BOWES, INC.	\$112.10
	Invoice	Date	Description	Amount
	3102654965	11/30/2018	POSTAGE MACHINE ON FIRST FLOOR	\$112.10
70314	12/20/2018		PITNEY BOWES, INC.	\$260.59
	Invoice	Date	Description	Amount
	1010279764	11/21/2018	RED INK CARTRIGE (2)	\$260.59
70315	12/20/2018		POSTMASTER	\$296.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	BOX-3366	12/10/2018	ANNUAL FEE-PO BOX 3366	\$296.00
70316	12/20/2018		R.F. DICKSON CO., INC.	\$18,297.82
	Invoice	Date	Description	Amount
	2509436	11/30/2018	STREET AND PARKING LOT SWEEPING-NOV 2018	\$18,297.82
70317	12/20/2018		RICOH USA, INC.	\$156.87
	Invoice	Date	Description	Amount
	5055170615	11/26/2018	METER READING-FINANCE COPIER	\$95.77
	5055280031	01/03/2018	METER READING-DEV COPIER	\$61.10
70318	12/20/2018		SAN GABRIEL VALLEY	\$5,280.00
	Invoice	Date	Description	Amount
	CI12042018	12/04/2018	LANDSCAPE SVC-EXPO BACK SIDE	\$5,280.00
70319	12/20/2018		SOUTH COAST A.Q.M.D.	\$945.37
	Invoice	Date	Description	Amount
	3371625	11/16/2018	ICE EM ELEC GEN-DIESEL-CITY HALL	\$813.58
	3374853	11/16/2018	FLAT FEE EMISSIONS-CITY HALL	\$131.79
70320	12/20/2018		SPARKLETTS	\$60.69
	Invoice	Date	Description	Amount
	17165913 112318	11/23/2018	WATER DELIVERY	\$60.69
70321	12/20/2018		STAPLES BUSINESS ADVANTAGE	\$16.09
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	8052285247	11/24/2018	OFFICE SUPPLIES	\$16.09
70322	12/20/2018		STATE COMPENSATION INS. FUND	\$3,544.33
	Invoice	Date	Description	Amount
	DECEMBER 2018	12/03/2018	PREMIUM FOR DECEMBER 2018	\$3,544.33
70323	12/20/2018		STATE WATER RESOURCES	\$16,341.00
	Invoice	Date	Description	Amount
	WD-0142214	11/27/2018	ANNUAL PERMIT FEE-IBC EAST	\$4,082.00
	WD-0138700	11/27/2018	ANNUAL PERMIT FEE-15651 STAFFORD ST	\$12,259.00
70324	12/20/2018		THE TECHNOLOGY DEPOT	\$1,648.75
	Invoice	Date	Description	Amount
	9558	12/07/2018	NETWORK MAINT-TICKET #10509	\$497.50
	9559	12/07/2018	NETWORK MAINT-TICKET #10546	\$538.75
	9533	12/01/2018	NETWORK MAINT-JAN 2019	\$250.40
	9534	12/01/2018	NETWORK MAINT-JAN 2019	\$362.10
70325	12/20/2018		TOM DAY TREE SERVICE, INC.	\$3,395.00
	Invoice	Date	Description	Amount
	1848	12/07/2018	REMOVAL OF TREES-EXPO CENTER	\$3,395.00
70326	12/20/2018		TPX COMMUNICATIONS	\$3,309.94
	Invoice	Date	Description	Amount
	110510983-0	11/30/2018	TELEPHONE/INTERNET-HOMESTEAD	\$3,309.94

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70327	12/20/2018		TPX COMMUNICATIONS	\$6,440.11
	Invoice	Date	Description	Amount
	110568173-0	11/30/2018	INTERNET SVC-CITY/METRO/SUBSTATION	\$6,440.11
70328	12/20/2018		TRIMARK ASSOCIATES, INC.	\$1,726.67
	Invoice	Date	Description	Amount
	100000493	12/01/2018	MAINT SVC-METRO SOLAR	\$1,726.67
70329	12/20/2018		UNDERGROUND SERVICE ALERT OF	\$66.10
	Invoice	Date	Description	Amount
	1120180155	12/01/2018	DIG ALERTS	\$66.10
70330	12/20/2018		URBAN WILDLIFE TRAPPING	\$200.00
	Invoice	Date	Description	Amount
	10673	12/03/2018	COYOTE TRAPPING-HOMESTEAD	\$200.00
70331	12/20/2018		USA FACT, INC.	\$15.78
	Invoice	Date	Description	Amount
	8120726	12/01/2018	BACKGROUND CHECK SVC	\$15.78
70332	12/20/2018		VANGUARD CLEANING SYSTEMS,	\$995.00
	Invoice	Date	Description	Amount
	63737	11/01/2018	JANITORIAL SVC-HOMESTEAD	\$995.00
70333	12/20/2018		WEATHERITE SERVICE	\$1,616.88
	Invoice	Date	Description	Amount
	L179833	11/21/2018	A/C MAINT-15660 STAFFORD & 15559 RAUSCH	\$400.00

**CITY OF INDUSTRY
WELLS FARGO BANK
December 20, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
L179854	11/21/2018	A/C MAINT-IMC	\$433.00
L180017	11/29/2018	A/C MAINT-IMC	\$164.00
L179873	11/26/2018	A/C MAINT-HOMESTEAD	\$619.88

Checks	Status	Count	Transaction Amount
	Total	79	\$1,888,270.76

CITY COUNCIL

ITEM NO. 5.2

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF JANUARY 10, 2019**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	4,725,268.18
103	PROP A FUND	5,621.05
120	CAPITAL IMPROVEMENT FUND	371,661.22
161	IPUC - ELECTRIC	187,259.13
TOTAL ALL FUNDS		5,289,809.58

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	4,309,796.05
PROP/A	PROP A - CKING ACCOUNT	5,621.05
REF	REFUSE - CKING ACCOUNT	1,513.30
WFBK	WELLS FARGO - CKING ACCOUNT	972,879.18
TOTAL ALL BANKS		5,289,809.58

APPROVED PER CITY MANAGER

CITY OF INDUSTRY
BANK OF AMERICA
January 10, 2019

Check	Date		Payee Name	Check Amount
CITYELEC.CHK - City Electric				
1461	12/12/2018		CITY OF INDUSTRY	\$129,314.14
	Invoice	Date	Description	Amount
	12/12/18	12/12/2018	TRANSFER FUNDS-ELECTRIC	\$129,314.14
1462	12/18/2018		VOIDED- PAPER JAM	\$0.00
CITYGEN.CHK - City General				
WT1094	12/11/2018		JOHN HANCOCK USA	\$1,981.91
	Invoice	Date	Description	Amount
	11/17-11/30/18	12/11/2018	PARS CONTRIBUTIONS FOR PERIOD 11/17-11/30/18	\$1,981.91
24413	11/06/2018		INDUSTRY PROPERTY & HOUSING	\$55,000.00
	Invoice	Date	Description	Amount
	11/06/18	11/06/2018	TRANSFER FUNDS-IPHMA A/P	\$55,000.00
24414	12/12/2018		CITY OF INDUSTRY	\$2,300,000.00
	Invoice	Date	Description	Amount
	12/12/18-A	12/12/2018	TRANSFER FUNDS-REG 12/13/18	\$2,300,000.00
24415	12/12/2018		CIVIC RECREATIONAL INDUSTRIAL	\$90,000.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
BANK OF AMERICA
January 10, 2019**

Check	Date		Payee Name	Check Amount
	12/12/18-B	12/12/2018	TRANSFER FUNDS-CRIA A/P	\$90,000.00
24416	12/12/2018		INDUSTRY PROPERTY & HOUSING	\$30,000.00
	Invoice	Date	Description	Amount
	12/12/18-C	12/12/2018	TRANSFER FUNDS-IPHMA A/P	\$30,000.00
24417	12/12/2018		CITY OF LA VERNE	\$203,500.00
	Invoice	Date	Description	Amount
	AGRMT 10/25/18	12/12/2018	PROP A FUNDS EXCHANGE	\$203,500.00
24418	12/18/2018		CITY OF INDUSTRY	\$1,500,000.00
	Invoice	Date	Description	Amount
	12/18/18	12/18/2018	TRANSFER FUNDS-REG 12/20/18	\$1,500,000.00

Checks	Status	Count	Transaction Amount
	Total	9	\$4,309,796.05

CITY OF INDUSTRY

PROP A

January 10, 2019

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90037	01/02/2019		WALNUT VALLEY WATER DISTRICT	\$197.97
	Invoice	Date	Description	Amount
	3189487	12/12/2018	11/2-12/31/18 SVC-PLATFORM METROLINK BREA CYN	\$20.00
	3188533	12/11/2018	11/1-11/30/18 SVC-IRR METROLIN K SYN-SPANISH LN	\$177.97
90038	01/10/2019		COUNTY OF LA DEPT OF PUBLIC	\$1,798.22
	Invoice	Date	Description	Amount
	PW-18121002545	12/10/2018	FAIRWAY GRADE SEPARATION	\$1,798.22
90039	01/10/2019		INDUSTRY SECURITY SERVICES	\$3,459.46
	Invoice	Date	Description	Amount
	14-23415	12/21/2018	SECURITY SVC-METROLINK	\$1,729.73
	14-23388	12/14/2018	SECURITY SVC-METROLINK	\$1,729.73
90040	01/10/2019		JANUS PEST MANAGEMENT	\$65.00
	Invoice	Date	Description	Amount
	205157	11/28/2018	PEST SVC-METROLINK STN	\$65.00
90041	01/10/2019		SO CAL INDUSTRIES	\$100.40
	Invoice	Date	Description	Amount
	357609	12/04/2018	RR RENTAL-METROLINK	\$100.40

Checks	Status	Count	Transaction Amount
	Total	5	\$5,621.05

**CITY OF INDUSTRY
WELLS FARGO REFUSE
January 10, 2019**

Check	Date	Payee Name	Check Amount
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REFUSE - Refuse Account

80112	01/10/2019		CABRAL ROOFING	\$1,513.30
	Invoice	Date	Description	Amount
	12/12/2018	12/12/2018	REFUND-CID ACCT #410474	\$1,513.30

Check	Status	Count	Transaction Amount
	Total	1	\$1,513.30

CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
January 10, 2019

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
WT10002	12/07/2018		CALIFORNIA DEPT OF TAX AND FEE	\$3,775.95
	Invoice	Date	Description	Amount
	ACCT102-858959	12/07/2018	IH FUEL STORAGE TANK TAXES, 7/1/17-6/30/18	\$3,775.95
WT10003	12/07/2018		CALIFORNIA DEPT OF TAX AND FEE	\$100.00
	Invoice	Date	Description	Amount
	ACCT102-858959-A	12/07/2018	REINSTATE SELLER'S PERMIT	\$100.00
WT10004	01/10/2019		SCHLICHTING, DIANE	\$10,365.35
	Invoice	Date	Description	Amount
	1/1-1/31/19	01/02/2019	PER SETTLEMENT AGRMT DATED 8/22/18	\$10,365.35

Checks	Status	Count	Transaction Amount
	Total	3	\$14,241.30

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70334	12/17/2018		WELLS FARGO	\$5,207.05
	Invoice	Date	Description	Amount
	2019-00000810	12/03/2018	CREDIT CARD EXPENSE P/E 12/3/18	\$5,207.05
70335	12/19/2018		CITY OF INDUSTRY-PETTY CASH	\$1,200.00
	Invoice	Date	Description	Amount
	12/19/18	12/19/2018	FOR EXPENSES ASSOCIATED WITH SHERIFF'S DEPT	\$1,200.00
70336	12/21/2018		FRONTIER	\$675.25
	Invoice	Date	Description	Amount
	2019-00000811	12/07/2018	12/07-01/06/19 SVC - GS-408 BREA CYN RD	\$27.86
	2019-00000812	12/10/2018	12/10-01/09/19 SVC - 600 BREA CYN RD	\$223.71
	2019-00000813	12/10/2018	12/10-01/09/19 SVC - EM-21808 GARCIA LN-ALARM	\$66.73
	2019-00000814	12/10/2018	12/10-01/09/19 SVC - GS-21640 VALLEY	\$51.78
	2019-00000815	12/10/2018	12/10-01/09/19 SVC - 21508 BAKER PKWY BLDG 22	\$51.78
	841 7TH-DEC18	12/10/2018	12/10-01/09/19 SVC - 841 S. SEVENTH	\$102.76
	2019-00000816	12/10/2018	12/10-01/09/19 SVC - GS-747 S. ANAHEIM PUENTE RD	\$150.63
70337	12/21/2018		SAN GABRIEL VALLEY WATER CO.	\$824.79
	Invoice	Date	Description	Amount
	2019-00000817	12/13/2018	11/09-12/12/18 SVC - 13756 VALLEY	\$188.36
	2019-00000818	12/13/2018	11/09-12/12/18 SVC - 123 IRRIG WORKMAN MILL	\$238.01
	2019-00000819	12/13/2018	11/09-12/12/18 SVC - 132 IRRIG PUENTE	\$398.42
70338	12/21/2018		SO CALIFORNIA EDISON COMPANY	\$2,065.09
	Invoice	Date	Description	Amount
	2019-00000820	12/11/2018	10/11-12/06/18 SVC - VALLEY BLVD U-VARIOUS SITES	\$849.03

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000821	12/12/2018	11/07-12/10/18 SVC - 575 BALDWIN PARK BLVD U	\$75.11
	2019-00000822	12/13/2018	11/08-12/11/18 SVC - 490 7TH U	\$61.02
	2019-00000823	12/15/2018	11/14-12/14/18 SVC - 17635 GALE	\$1,033.41
	2019-00000825	12/15/2018	11/14-12/14/18 SVC - 1341 FULLERTON RD	\$46.52
70339	12/21/2018		SO CALIFORNIA EDISON COMPANY	\$270.07
	Invoice	Date	Description	Amount
	2019-00000824	12/15/2018	11/14-12/14/18 SVC - 19001 TONNER CYN RD	\$270.07
70340	12/21/2018		VERIZON BUSINESS	\$183.69
	Invoice	Date	Description	Amount
	06443843	12/10/2018	11/01-11/30/18 SVC - VARIOUS SITES	\$47.06
	06443844	12/10/2018	11/01-11/30/18 SVC - VARIOUS SITES	\$136.63
70341	12/21/2018		WALNUT VALLEY WATER DISTRICT	\$9,171.44
	Invoice	Date	Description	Amount
	3188708	12/11/2018	11/01-11/30/18 SVC - GRAND CROSSING EAST	\$46.68
	3188707	12/11/2018	11/01-11/30/18 SVC - 21350 VALLEY-MEDIAN	\$207.78
	3188724	12/11/2018	11/01-11/30/18 SVC - BREA CYN N OF CURRIER	\$25.37
	3188723	12/11/2018	11/01-11/30/18 SVC - BREA CYN N OF RR TRKS	\$127.40
	3188663	12/11/2018	11/01-11/30/18 SVC - FERRERO & GRAND EAST RAMP	\$566.10
	3188613	12/11/2018	11/01-11/30/18 SVC - LEMON AVE N OF CURRIER RD	\$77.11
	3188561	12/11/2018	11/01-11/30/18 SVC - IRR 820 FAIRWAY DR	\$157.98
	3188726	12/11/2018	11/01-11/30/18 SVC - 60 FWY INTERCHANGE FAIRWAY	\$20.00
	3188683	12/11/2018	11/01-11/30/18 SVC - BAKER PKWY METER #2	\$190.62
	3188688	12/11/2018	11/01-11/30/18 SVC - GRAND AVE CROSSING	\$77.73
	3188687	12/11/2018	11/01-11/30/18 SVC - GRAND AVE CROSSING	\$287.07

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
3188751	12/11/2018	11/01-11/30/18 SVC - 21627 GRAND CROSSING PKWY		\$77.73
3188752	12/11/2018	11/01-11/30/18 SVC - 21627 GRAND CROSSING PKWY		\$287.79
3188647	12/11/2018	11/01-11/30/18 SVC - BREA CYN RD & OLD RANCH RD		\$39.52
3188710	12/11/2018	11/01-11/30/18 SVC - BAKER PKWY & GRAND N/W CNR		\$933.05
3188745	12/11/2018	11/01-11/30/18 SVC - END OF BAKER PKWY-TEMP		\$5,234.56
3188717	12/11/2018	11/01-11/30/18 SVC - E/S GRAND S/O BAKER PKWY		\$217.05
3188709	12/11/2018	11/01-11/30/18 SVC - GRAND CROSSING WEST		\$62.79
3188690	12/11/2018	11/01-11/30/18 SVC - 22002 VALLEY BLVD		\$129.02
3188682	12/11/2018	11/01-11/30/18 SVC - BAKER PKWY METER #1		\$301.36
3189469	12/12/2018	11/02-12/03/18 SVC - PUMP STN N/W CHERYL		\$25.20
3189488	12/12/2018	11/02-12/03/18 SVC - PUMP STN BREA CYN		\$20.00
3189714	12/12/2018	11/02-12/03/18 SVC - NOGALES PUMP STN		\$59.53
70342	01/10/2019		ALDRIDGE ELECTRIC, INC.	\$92,315.86
Invoice	Date	Description		Amount
#4CIP-IH18011B	12/01/2018	INDUSTRY HILLS TRAILS LIGHTING		\$97,174.60
70343	01/10/2019		ANNEALTA GROUP	\$37,343.00
Invoice	Date	Description		Amount
1294	11/12/2018	STORMWATER COMPLIANCE		\$37,343.00
70344	01/10/2019		ARAMARK REFRESHMENT SERVICE,	\$225.56
Invoice	Date	Description		Amount
7144778	12/18/2018	COFFEE/OFFICE SUPPLIES		\$225.56
70345	01/10/2019		BIRDI & ASSOCIATES, INC.	\$44,277.56
Invoice	Date	Description		Amount
#1CIP-FAC18013B	12/01/2018	METROLINK STATION VIDEO SECURITY SYSTEM		\$46,607.97

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70346	01/10/2019		BRIGHTVIEW LANDSCAPE	\$6,080.00
	Invoice	Date	Description	Amount
	6078356	11/29/2018	INSTALL PRESSURE REGULATOR-BAKER PKY SLOPE	\$6,080.00
70347	01/10/2019		BRYAN PRESS	\$169.16
	Invoice	Date	Description	Amount
	0080692	12/10/2018	#9 RETURN ENVELOPES	\$169.16
70348	01/10/2019		CHEM PRO LABORATORY, INC	\$283.00
	Invoice	Date	Description	Amount
	641894	11/23/2018	WATER TREATMENT-NOV 2018	\$283.00
70349	01/10/2019		CITY OF INDUSTRY	\$2,655.35
	Invoice	Date	Description	Amount
	2019-00000032	11/30/2018	IH FUEL PUMP-CITY HALL VEHICLES	\$1,127.64
	2019-00000030	11/30/2018	IH FUEL PUMP-SECURITY VEHICLES	\$1,527.71
70350	01/10/2019		CITY OF INDUSTRY-PAYROLL ACCT	\$100,000.00
	Invoice	Date	Description	Amount
	P/R PE 12/28/18	01/02/2019	REIMBURSE FOR PAYROLL PE 12/28/18	\$100,000.00
70351	01/10/2019		CIVILTEC ENGINEERING, INC	\$238.00
	Invoice	Date	Description	Amount
	39886	12/10/2018	FOUR GRADE SEPARATION PUMP STATIONS	\$238.00
70352	01/10/2019		CMTA	\$275.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
200001957	12/18/2018	CONFERENCE ON 1/23-1/24/19-ELISE CALVO	\$275.00
70353	01/10/2019	CNC ENGINEERING	\$130,707.50
Invoice	Date	Description	Amount
457886	12/19/2018	EMERGENCY STANDBY POWER GENERATOR	\$720.00
457887	12/19/2018	DESIGN-BUILD FOR SOLAR CARPORT	\$92.50
457888	12/19/2018	ELECTRIC VEHICLE CHARGING STN	\$185.00
457889	12/19/2018	RESURFACING DESIGN EXPO CENTER PARKING LOT	\$12,235.00
457890	12/19/2018	EXPO CENTER MAINT GATE IMPROVEMENTS	\$3,863.75
457891	12/19/2018	METROLINK STATION VIDEO SECURITY SYSTEM	\$370.00
457892	12/19/2018	CITYWIDE ADA SELF EVALUATION PLAN	\$95.00
457893	12/19/2018	FOUR GRADE SEPARATION PUMP STATIONS	\$2,405.00
457894	12/19/2018	INDUSTRY HILLS TRAIL GRADING	\$480.00
457895	12/19/2018	INDUSTRY HILLS TRAILS LIGHTING	\$2,772.50
457896	12/19/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$280.00
457897	12/19/2018	CATCH BASIN RETROFITS	\$277.50
457898	12/19/2018	SEWER DESIGN EXPO CENTER	\$4,805.00
457899	12/19/2018	RESURFACING OF DON JULIAN RD	\$1,295.00
457900	12/19/2018	GENERAL ENGINEERING-PLAN APPROVALS	\$2,545.00
457901	12/19/2018	GENERAL ENGINEERING-TRAFFIC	\$4,090.00
457902	12/19/2018	GENERAL ENGINEERING-COUNTER SERVICE	\$2,730.00
457903	12/19/2018	GENERAL ENGINEERING-PERMITS	\$6,741.25
457904	12/19/2018	WALNUT DR SOUTH WIDENING	\$177.50
457905	12/19/2018	205 HUDSON AVE BLDG	\$1,020.00
457906	12/19/2018	GENERAL ENGINEERING SVC 12/10-12/16/18	\$18,212.50
457907	12/19/2018	NPDES STORM WATER	\$2,220.00

CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
457908	12/19/2018	TONNER CYN PROPERTY	\$535.00
457909	12/19/2018	EXPO CENTER STANDARDS OF FACILITIES	\$1,525.00
457910	12/19/2018	TRES HERMANOS GENERAL ENGINEERING	\$1,362.50
457911	12/19/2018	CITY HALL MAINT	\$162.50
457912	12/19/2018	HOMESTEAD MUSEUM MAINT	\$122.50
457913	12/19/2018	SAFETY UPGRADES AT RR CROSSINGS	\$1,295.00
457915	12/19/2018	SAN JOSE RECONSTRUCTION	\$1,110.00
457916	12/19/2018	TRAFFIC SIGNAL AT NELSON/SUNSET	\$82.50
457917	12/19/2018	INDUSTRY HILLS FUEL TANK DISPENSING	\$330.00
457918	12/19/2018	ROUTINE OPERATION LANDFILL GAS COLLECTION	\$95.00
457919	12/19/2018	SIXTH AVE RECONSTRUCTION	\$185.00
457920	12/19/2018	HIGHWAY BRIDGE PROGRAM	\$555.00
457921	12/19/2018	FISCAL YEAR BUDGET	\$6,135.00
457922	12/19/2018	ROWLAND ST RECONSTRUCTION	\$1,320.00
457923	12/19/2018	BUSINESS PKY PCC PAVEMENT	\$6,690.00
457924	12/19/2018	AZUSA AVE/TEMPLE INTERSECTION	\$740.00
457925	12/19/2018	FOLLOW'S CAMP PROPERTY	\$1,980.00
457926	12/19/2018	VARIOUS ASSIGNMENTS RELATED TO SA	\$4,322.50
457927	12/19/2018	NELSON AVE/PUENTE AVE INTERSECTION	\$330.00
457928	12/19/2018	TARGET SPPED SURVEY	\$5,102.50
457929	12/19/2018	VALLEY BLVD RECONSTRUCTION	\$3,560.00
457930	12/19/2018	CARTEGRAPH MGMT	\$9,547.50
457931	12/19/2018	FULLERTON RD GRADE SEPARATION	\$1,295.00
457932	12/19/2018	FAIRWAY DR GRADE SEPARATION	\$555.00
457933	12/19/2018	TURNBULL CYN RD GRADE SEPARATION	\$1,537.50
457914	12/19/2018	METROLINK-PARKING LOT SOLAR SYSTEM	\$530.00

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	457935	12/19/2018	IBC-EAST SIDE STREET LIGHTS	\$4,445.00
	457936	12/19/2018	CITY ELECTRICAL FACILITIES	\$7,645.00
70354	01/10/2019		COMFORT SYSTEMS USA	\$2,725.39
	Invoice	Date	Description	Amount
	92004317	12/14/2018	A/C REPAIR-EL ENCANTO	\$2,725.39
70355	01/10/2019		CORELOGIC INFORMATION	\$192.50
	Invoice	Date	Description	Amount
	81934265	11/30/2018	GEOGRAPHIC PKG-NOV 2018	\$192.50
70356	01/10/2019		COUNTY OF LA DEPT OF PUBLIC	\$88,810.55
	Invoice	Date	Description	Amount
	PW-18121002622	12/10/2018	INSTALL T/S EVP EQUIPMENT	\$5,900.92
	PW-18121002598	12/10/2018	TRAFFIC SIGNING	\$132.97
	PW-18121002582	12/10/2018	LITTER/DEBRIS REMOVAL	\$19.07
	PW-18121002583	12/10/2018	CONCRETE REPAIRS	\$4,307.65
	PW-18121002585	12/10/2018	PAVEMENT PATCHING	\$73,944.10
	PW-18121002586	12/10/2018	STREET MAINT/INSPECTION	\$1,468.64
	PW-18121002588	12/10/2018	EMERGENCY PUBLIC ROAD SVC	\$1,242.45
	PW-18121002581	12/10/2018	PUMP HOUSE MAINT	\$1,118.56
	PW-18121002587	12/10/2018	EMERGENCY ROAD CLOSURE	\$676.19
70357	01/10/2019		DAPEER, ROSENBLIT, AND LITVAK,	\$2,376.50
	Invoice	Date	Description	Amount
	15264	11/30/2018	LEGAL SVC-CODE ENFORCEMENT	\$2,238.50
	15265	11/30/2018	SPECIALIZED LEGAL SVC	\$138.00

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
70358	01/10/2019	DEPT OF ANIMAL CARE & CONTROL			\$3,871.63
	Invoice	Date	Description	Amount	
	12/15/18	12/15/2018	SHELTER COST-NOV 2018	\$3,871.63	
70359	01/10/2019	DIGITAL DPD, INC.			\$241.45
	Invoice	Date	Description	Amount	
	13456	11/30/2018	FLYERS FOR HOLIDAY PROGRAM-HOMESTEAD	\$241.45	
70360	01/10/2019	EJ GROWERS INC.			\$16,178.54
	Invoice	Date	Description	Amount	
	3382	11/20/2018	22 SOUTHERN LIVE OAKS-HOMESTEAD	\$16,178.54	
70361	01/10/2019	ELEVATE PUBLIC AFFAIRS, LLC			\$30,997.50
	Invoice	Date	Description	Amount	
	1419	12/13/2018	IBC STRATEGIC CONSULTING-SEP 2018	\$9,997.50	
	1463	12/04/2018	MEDIA CONSULTING-OCT 2018	\$15,000.00	
	1467	12/13/2018	IBC STRATEGIC CONSULTING-OCT 2018	\$6,000.00	
70362	01/10/2019	HADDICK'S AUTO BODY			\$3,708.11
	Invoice	Date	Description	Amount	
	048026	12/10/2018	AUTO MAINT-LIC 320295	\$2,430.00	
	048025	12/10/2018	AUTO MAINT-LIC 1210025	\$147.51	
	048024	12/10/2018	AUTO MAINT-LIC 1347776	\$252.82	
	048020	12/10/2018	AUTO MAINT-LIC 1370863	\$567.78	
	H-83275	12/11/2018	TOWING SVC0LIC 13795491	\$50.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	H-83629	12/08/2018	TOWING SVC-LIC 1274616	\$120.00
	H-83627	12/08/2018	TOWING SVC-LIC 1274616	\$140.00
70363	01/10/2019		HISTORICAL RESOURCES, INC.	\$33,840.35
	Invoice	Date	Description	Amount
	12/12/18	12/12/2018	AGRMT REIMBURSEMENT-PARTIAL FOR DEC 2018	\$33,840.35
70364	01/10/2019		INDUSTRY SECURITY SERVICES	\$13,117.46
	Invoice	Date	Description	Amount
	14-23414	12/21/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-23411	12/21/2018	SECURITY SVC-VARIOUS CITY SITES	\$4,368.98
	14-23387	12/14/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-23884	12/14/2018	SECURITY SVC-VARIOUS CITY SITES	\$4,374.24
70365	01/10/2019		INDUSTRY SECURITY SERVICES	\$23,321.78
	Invoice	Date	Description	Amount
	14-23406	12/21/2018	SECURITY SVC 12/14-12/20/18	\$11,642.48
	14-23379	12/14/2017	SECURITY SVC 12/7-12/13/18	\$11,679.30
70366	01/10/2019		INDUSTRY TIRE SERVICE	\$248.67
	Invoice	Date	Description	Amount
	0285835	12/10/2018	AUTO MAINT-LIC 1282752	\$248.67
70367	01/10/2019		JANUS PEST MANAGEMENT	\$11,435.00
	Invoice	Date	Description	Amount
	205414	12/01/2018	PEST SVC-HOMESTEAD	\$580.00

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
205260	12/03/2018		RODENT SVC-15400 STAFFORD	\$972.00
205264	12/03/2018		RODENT SVC-15252 STAFFORD	\$300.00
205266	12/03/2018		RODENT SVC-CHESTNUT/ANAHEIM AND PUENTE RD	\$896.00
205077	11/09/2018		PEST SVC-CITY HALL	\$145.00
205078	11/09/2018		PEST SVC-IMC	\$145.00
205079	11/09/2018		PEST SVC-15660 STAFFORD ST	\$85.00
205080	11/09/2018		PEST SVC-15559 RAUSCH RD	\$85.00
205096	12/03/2018		PEST SVC-OLD BREA CYN RD	\$336.00
205255	12/03/2018		RODENT SVC-GRAND AVE GATE	\$7,325.00
204998	12/03/2018		PEST SVC-TONENR CYN	\$566.00
70368	01/10/2019		JAS PACIFIC	\$22,560.00
Invoice	Date	Description	Amount	
BI 13134	12/05/2018	DEVELOPMENT SVC SUPPORT-NOV 2018	\$22,560.00	
70369	01/10/2019		JEFF PARRIOTT PHOTOGRAPHIC	\$2,085.00
Invoice	Date	Description	Amount	
1218	12/12/2018	PROF SVC-HOMESTEAD	\$2,085.00	
70370	01/10/2019		LA PUENTE VALLEY COUNTY	\$285.58
Invoice	Date	Description	Amount	
BS;12/18	12/19/2018	WATER MONITORING-BOY SCOUTS RESERVOIR	\$285.58	
70371	01/10/2019		MAILFINANCE INC.	\$1,906.16
Invoice	Date	Description	Amount	
N7472284	12/11/2018	MAIL EQUIPMENT RENTAL 1/11/19-4/10/19	\$1,906.16	

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
70372	01/10/2019		MERRITT'S ACE HARDWARE	\$32.84
	Invoice	Date	Description	Amount
	107095	08/14/2018	MISC SUPPLIES-HOMESTEAD	\$32.84
70373	01/10/2019		MR PLANT & INTERIOR BOTANICAL	\$720.00
	Invoice	Date	Description	Amount
	JAN 10353	01/01/2019	PLANT MAINT-JAN 2019	\$720.00
70374	01/10/2019		MX GRAPHICS, INC.	\$145.20
	Invoice	Date	Description	Amount
	16896	12/04/2018	BLUEPRINT SVC-EL ENCANTO	\$145.20
70375	01/10/2019		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount
	307-A	12/31/2018	JANITORIAL SVC-CITY HALL	\$5,500.00
	308-A	12/31/2018	JANITORIAL SVC-IMC	\$1,467.00
	306-A	12/31/2018	JANITORIAL SVC-IPUC BLDG	\$1,815.00
70376	01/10/2019		OPEN TEXT INC.	\$68.50
	Invoice	Date	Description	Amount
	07634191812	12/02/2018	FAX SVC-NOV 2018	\$68.50
70377	01/10/2019		PACIFIC UTILITY INSTALLATION	\$38,712.50
	Invoice	Date	Description	Amount
	#6CITY-1430R	12/19/2018	IBC EAST SIDE STREET LIGHT AND CABLING	\$40,750.00

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
70378	01/10/2019			PARS	\$620.00
	Invoice	Date	Description	Amount	
	41820	12/11/2018	REP FEES-OCT 2018	\$300.00	
	41767	12/10/2018	PARS ARS FEES-OCT 2018	\$320.00	
70379	01/10/2019			PEDROZA JR, SAMUEL	\$133.80
	Invoice	Date	Description	Amount	
	12/20/18	12/20/2018	REIMBURSE FOR TRAVEL EXPENSES	\$133.80	
70380	01/10/2019			POST ALARM SYSTEMS	\$286.90
	Invoice	Date	Description	Amount	
	1127251	12/05/2018	MONITORING SVC-HOMESTEAD	\$286.90	
70381	01/10/2019			RACK SUBMITTAL SERVICES	\$752.40
	Invoice	Date	Description	Amount	
	12/11/18	12/11/2018	REFUND FOR CANCELED PERMIT	\$752.40	
70382	01/10/2019			RICOH USA, INC.	\$1,230.99
	Invoice	Date	Description	Amount	
	5055370388	02/16/2018	METER READSING-HR COPIER	\$57.78	
	31098808	12/14/2018	COPIER LEASE-FINANCE	\$289.36	
	31099494	12/14/2018	COPIER LEASE-TREASURY	\$252.66	
	5055341651	12/12/2018	METER READING-TREASURY COPIER	\$8.57	
	5055308861	12/09/2018	METER READING-VARIOUS COPIERS	\$622.62	
70383	01/10/2019			RICOH USA, INC.	\$2,650.76

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	61756471	12/08/2018	COPIER LEASE-VARIOUS	\$2,650.76
70384	01/10/2019		SAN GABRIEL VALLEY	\$2,640.00
	Invoice	Date	Description	Amount
	COI12132018	12/13/2018	LANDSCAPE SVC-EXPO BACK SIDE	\$2,640.00
70385	01/10/2019		SAN GABRIEL VALLEY NEWSPAPER	\$1,508.00
	Invoice	Date	Description	Amount
	0011207059	12/10/2018	NOTICE TO CONTRACTORS	\$958.00
	0011210191	12/07/2018	NOTICE OF INTENT-PLAN 17-15	\$550.00
70386	01/10/2019		SAN GABRIEL VALLEY NEWSPAPER	\$1,328.10
	Invoice	Date	Description	Amount
	0000413898	11/30/2018	MONTHLY ADVERTISING-HOMESTEAD	\$1,328.10
70387	01/10/2019		SCS FIELD SERVICES	\$14,210.60
	Invoice	Date	Description	Amount
	0339299	11/30/2018	IH MAINT-LANDFILL GAS SYSTEM	\$14,210.60
70388	01/10/2019		SO CAL INDUSTRIES	\$476.29
	Invoice	Date	Description	Amount
	358845	12/12/2018	RR RENTAL-TONNER CYN RD/57FWY	\$285.55
	357242	11/30/2018	FENCE RENTAL-INDUSTRY HILLS	\$90.34
	357978	12/06/2018	RR RENTAL-TONNER CYN RD/GRAND AVE	\$100.40
70389	01/10/2019		SST CONSTRUCTION, LLC	\$6,040.00

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	47354	09/30/2018	PREVENTIVE MAINT-METRO SOLAR	\$440.00
	51975	12/18/2018	PREVENTIVE MAINT-METRO SOLAR	\$5,600.00
70390	01/10/2019		STAPLES BUSINESS ADVANTAGE	\$1,284.43
	Invoice	Date	Description	Amount
	8052473002	12/08/2018	OFFICE SUPPLIES	\$1,174.94
	8052389742	12/01/2018	OFFICE SUPPLIES	\$109.49
70391	01/10/2019		STATE WATER RESOURCES	\$3,709.00
	Invoice	Date	Description	Amount
	SW-0159783	12/12/2018	ANNUAL PERMIT FEE-15651 E STAFFORD ST	\$2,847.00
	SW-0162015	12/12/2018	STORM WATER PERMIT-17301 E. GALE AVE	\$862.00
70392	01/10/2019		SYNCHRONY BANK/AMAZON	\$654.03
	Invoice	Date	Description	Amount
	SOSQC330	12/10/2018	MISC OFFICE AND IT SUPPLIES	\$654.03
70393	01/10/2019		TETRA TECH, INC.	\$103,821.00
	Invoice	Date	Description	Amount
	51381813	11/29/2018	PRELIM DESIGN FOR STORMWATER CAPTURE	\$103,821.00
70394	01/10/2019		THE BIG NORWEGIAN	\$736.93
	Invoice	Date	Description	Amount
	55509	10/18/2018	REPAIR OF GOLF CARTS-HOMESTEAD	\$736.93

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
70395	01/10/2019			THE TECHNOLOGY DEPOT	\$4,594.05
	Invoice	Date	Description	Amount	
	9634	12/17/2018	NETWORK MAINT-TICKET#8865	\$868.75	
	9619	12/14/2018	NETWORK MAINT-TICKET#10690	\$27.80	
	9621	12/15/2018	NETWORK MAINT-TICKET#10552	\$635.00	
	9633	12/16/2018	NETWORK MAINT-TICKET#10662	\$415.00	
	9635	12/16/2018	NETWORK MAINT-TICKET#10667	\$247.50	
	9581	12/12/2018	NETWORK MAINT-TICKET#10496	\$165.00	
	9583	12/12/2018	NETWORK MAINT-TICKET#10580	\$456.25	
	9582	12/12/2018	NETWORK MAINT-TICKET#10618	\$373.75	
	9584	12/12/2018	NETWORK MAINT-TICKET#10645	\$247.50	
	9585	12/12/2018	NETWORK MAINT-TICKET#10629	\$1,157.50	
70396	01/10/2019			TRINITY FENCE	\$41,144.13
	Invoice	Date	Description	Amount	
	#2CIP-EXPO18008B	12/01/2018	EXPO CENTER MAIN GATE IMPROVEMENTS	\$43,309.61	
70397	01/10/2019			TURBO DATA SYSTEMS, INC	\$602.63
	Invoice	Date	Description	Amount	
	29249	11/30/2018	CITATION PROCESSING-OCT/NOV 2018	\$602.63	
70398	01/10/2019			UNION PACIFIC RAILROAD COMPANY	\$26,690.00
	Invoice	Date	Description	Amount	
	297532739	12/11/2018	MAINT OF GATES-LEMON AVE/FAIRWAY DR	\$26,690.00	
70399	01/10/2019			VORTEX INDUSTRIES, INC.	\$1,863.89

**CITY OF INDUSTRY
WELLS FARGO BANK
January 10, 2019**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	08-1299974	12/18/2018	REPAIR GATE-TONNER CYN	\$1,863.89
70400	01/10/2019		WEATHERITE SERVICE	\$279.00
	Invoice	Date	Description	Amount
	L180141	12/10/2018	A/C MAINT-IMC	\$279.00
70401	01/10/2019		WINDSTREAM	\$850.37
	Invoice	Date	Description	Amount
	70789569	12/10/2018	CITY HALL PHONE SVC-DEC 2018	\$850.37

Checks	Status	Count	Transaction Amount
	Total	68	\$958,637.88

CITY COUNCIL

ITEM NO. 5.3

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

CALL TO ORDER

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

FLAG SALUTE

The flag salute was led by Mayor Mark Radecki

ROLL CALL

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

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

PRESENTATION

Mayor Radecki recognized Fire Fighter Specialist Mark Lopez for going above and beyond the call of duty. A certificate from the City of Industry was presented to Mr. Lopez and pictures were taken along with the City Council Members.

Mayor Radecki announced the presence of the new Assistant Sheriff Tim Murakami of the Los Angeles County Sheriff's Department. A certificate was presented to Mr. Murakami thanking him for years of dedication and service and appreciation for everything he has done.

Mr. Murakami thanked the City of Industry for its friendship and support and that he takes this new responsibility very seriously.

Mayor Pro Tem Moss presented the Council with a gift (framed picture) from the Del Haven Community Center for allowing them the use of Camp Courage.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 2

A report was presented from Tamera Hannah of the County of Los Angeles Fire Department asked for the city's support in the Tonner Canyon area regarding the Hazardous Fuels Reduction (HFR) and Vegetation Management Plan (VMP) Programs.

PUBLIC COMMENTS

Public Affairs Manager, Mr. Bob Cruz with Southern California Gas Company, who represents the City of Industry, provided information to the Council Members regarding Balanced Energy.

Mr. John Soria, Mayor Pro Tem from the City of Commerce, spoke to the Council Members about the desire of the City of Commerce to purchase the Tres Hermanos Property, with same terms and conditions that now exist. He then thanked the Council for the opportunity to discuss this matter and looking forward to receiving direction from the City of Industry.

Deputy Chief Dave Anderson from the Orange County Fire Authority thanked the City of Industry for the contributions in helping them to prepare and respond to wild land incidents and to public safety in their area and surrounding areas.

Phil Johnson, Battalion Chief Taylor Johnson from Chino Hills Fire and Chief Barley from Cal Fire, all expressed individually their gratitude for the multi-agency drills that take place each spring. A plaque was presented to thank the City of Industry for its past and hopefully future support.

Mayor Radecki expressed, on behalf of the City of Industry and City Council, how much we greatly value our relationships with all fire agencies and are glad to help in any way going forward.

Pictures were taken with the City Council members.

CONSENT CALENDAR

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

ITEM WAS PULLED FROM THE CONSENT CALENDAR FOR DISCUSSION.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 3

2. CONSIDERATION OF THE MINUTES OF NOVEMBER 29, 2018 SPECIAL MEETING

APPROVED AS SUBMITTED.

3. CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN OWEN GROUP, INC., AND CITY OF INDUSTRY FOR ADA SELF-EVALUATION AND TRANSITION PLAN IN AN AMOUNT NOT TO EXCEED \$288,810 FROM DECEMBER 13, 2018 THROUGH FEBRUARY 28, 2020

APPROVED THE AGREEMENT.

4. CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN IDS GROUP, INC., AND CITY OF INDUSTRY FOR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE IMPROVEMENTS TO THE AVALON ROOM AND PATIO CAFÉ LOCATED AT THE INDUSTRY HILLS EXPO CENTER, IN AN AMOUNT NOT TO EXCEED \$226,550 FROM DECEMBER 13, 2018 THROUGH JULY 5, 2020

ITEM WAS PULLED FROM THE CONSENT CALENDAR FOR DISCUSSION.

5. CONSIDERATION OF WIRELESS COMMUNICATIONS FACILITY GROUND LEASE BETWEEN THE CITY OF INDUSTRY AND NEW CINGULAR WIRELESS PCS, LLC. LOCATED AT 1123 S. HATCHER AVENUE.

APPROVED THE AGREEMENT.

6. CONSIDERATION OF AMENDMENT NO. 3 TO THE PROFESSIONAL SERVICES AGREEMENT WITH STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. FOR LANDFILL OPERATION, MONITORING AND MAINTENANCE CONSULTING SERVICES FOR A TOTAL AGREEMENT AMOUNT NOT TO EXCEED \$1,001,416.00 THROUGH DECEMBER 31, 2021

ITEM WAS PULLED FROM THE CONSENT CALENDAR FOR DISCUSSION.

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

CONSIDERATION OF THE REGISTER OF DEMANDS FOR NOVEMBER 8, 2018

Council Member Cruz questioned check number 70225 for payment. Discussion pursued and General Council advised that this item would be discussed during Closed Session Item No. 11.2.

Mayor Radecki recused himself from check number 70244 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Square Root Golf and Landscape.

Council Member Cruz recused himself from check number 70244 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Square Root Golf and Landscape.

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER CRUZ THAT THE RECOMMENDATIONS BE ACCEPTED FOR THE REMAINING ITEMS LISTED ON THE CONSENT CALENDAR, WITH MAYOR RADECKI AND COUNCIL MEMBER CRUZ BOTH RECUSING FROM CHECK NUMBER 70244 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

CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN IDS GROUP, INC., AND CITY OF INDUSTRY FOR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE IMPROVEMENTS TO THE AVALON ROOM AND PATIO CAFÉ LOCATED AT THE INDUSTRY HILLS EXPO CENTER, IN AN AMOUNT NOT TO EXCEED \$226,550 FROM DECEMBER 13, 2018 THROUGH JULY 5, 2020

Contract City Engineer Josh Nelson, from CNC Engineering, presented a recap to the Council Members and answered questions.

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

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 5

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

CONSIDERATION OF AMENDMENT NO. 3 TO THE PROFESSIONAL SERVICES AGREEMENT WITH STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. FOR LANDFILL OPERATION, MONITORING AND MAINTENANCE CONSULTING SERVICES FOR A TOTAL AGREEMENT AMOUNT NOT TO EXCEED \$1,001,416.00 THROUGH DECEMBER 31, 2021

Contract City Engineer Josh Nelson, from CNC Engineering, provided an update to the Council Members.

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE AMENDMENT NO. 3. 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 DEVELOPMENT PLAN 17-05, TO ALLOW THE DEVELOPMENT OF A TRUCK TERMINAL YARD FACILITY LOCATED AT 16601-16965 CHESTNUT AVENUE.

Contract Planner Dina Lomeli gave a presentation and answered questions from the Council.

CONSIDERATION OF RESOLUTION NO. CC 2018-54 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ADOPTING A MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM FOR DEVELOPMENT PLAN NO. 17-5 TO ALLOW THE DEVELOPMENT OF A TRUCK TERMINAL YARD FACILITY LOCATED AT 16601-

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 6

16965 CHESTNUT AVENUE IN THE CITY OF INDUSTRY, WITHIN THE "I" INDUSTRIAL ZONE, AND MAKING FINDINGS IN SUPPORT THEREOF

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER MARCUCCI TO ADOPT RESOLUTION NO. CC 2018-54. 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 RESOLUTION NO. CC 2018-53 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DEVELOPMENT PLAN NO. 17-05 TO ALLOW THE DEVELOPMENT OF A TRUCK TERMINAL YARD FACILITY LOCATED AT 16601-16965 CHESTNUT AVENUE IN THE CITY OF INDUSTRY, CALIFORNIA

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE RESOLUTION NO. CC 2018-53. 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 IMPROVEMENTS TO EXISTING PUBLIC HIGHWAY AT-GRADE CROSSING AGREEMENT WITH COUNTY OF LOS ANGELES AND UNION PACIFIC RAILROAD COMPANY FOR CALIFORNIA AVENUE AT ALHAMBRA SUBDIVISION CROSSING, NORTH OF VALLEY BOULEVARD

Contract City Engineer Josh Nelson, from CNC Engineering, provided a staff report and answered questions for the Council.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 7

MOTION BY MAYOR PRO TEM MOSS, AND SECOND BY COUNCIL MEMBER CRUZ TO APPROVE THE 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 NO. 4, FOR PHASE 1 HUDSON (YAL) BUILDING TENANT IMPROVEMENTS, WITH GOLDEN STEEL, INC. (CONTRACT NO. CITY-1441)

City Manager Helling provided a staff report and answered questions from the Council.

MOTION BY COUNCIL MEMBER RUGGLES, AND SECOND BY COUNCIL MEMBER MARCUCCI TO APPROVE CHANGE ORDER NO. 4 AND AUTHORIZE THE MAYOR TO EXECUTE THE CHANGE ORDER. 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 AWARD OF AGREEMENT NO. DS-18-040-B, INDUSTRY HILLS GRAND ARENA PAINTING, TO MARISCAL PAINTING, IN AN AMOUNT NOT TO EXCEED \$675,000.00.

MOTION BY COUNCIL MEMBER CRUZ, AND SECOND BY COUNCIL MEMBER MARCUCCI TO AWARD THE CONTRACT TO MARISCAL PAINTING, IN THE AMOUNT OF \$675,000.00. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 8

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

CONSIDERATION OF AWARD OF CONTRACT NO. CITY-1420R, WALNUT DRIVE SOUTH WIDENING AND STORM DRAIN IMPROVEMENTS (IPD 233), TO PALP INC. DBA EXCEL PAVING COMPANY, IN AN AMOUNT NOT TO EXCEED \$1,774,739.00.

Contract City Engineer Josh Nelson, from CNC Engineering, provided a staff report and answered questions from the Council.

MOTION BY VICE CHAIR MOSS, AND SECOND BY COUNCIL MEMBER MARCUCCI TO AWARD THE CONTRACT TO PALP INC. DBA EXCEL PAVING COMPANY, IN THE AMOUNT OF \$1,774,739.00. 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 & DIRECTION REGARDING SPLIT STAFF ON FRIDAYS

City Manager Helling provided a staff report. There was no vote and the Council agreed with the City Manager's recommendation that City Hall continues to be open every Friday with split staff working the 9/80 schedule.

CITY COUNCIL COMMITTEE REPORTS

There were none.

AB 1234 REPORTS

There were none.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 9

CITY COUNCIL COMMUNICATIONS

There were none.

CLOSED SESSION

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

- 11.1 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

- 11.2 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

- 11.3 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code § 54956.9(d)(1)
Gabriela Cabrera vs. City of Industry, *et al.*
(Superior Court Case No. BC713527)

- 11.4 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code § 54956.9(d)(1)
Gabriela Cabrera vs. City of Industry, *et al.*
(Superior Court Case No. BC719390)

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

- 11.6 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4):
One case

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 10

11.7 CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code Section 54956.8

Property:	17351 Gale Avenue, City of Industry, CA, also Known as Assessor Parcel Numbers 8264-001-943, 8264-001-947, 8264-001-948, 8264-001-949. 17405-17435 Gale Avenue, City of Industry, CA also known as Assessor Parcel Numbers 8264-001-112, 8264-001-128. 17245-17475 Gale Avenue, City of Industry, CA, also known as Assessor Parcel Numbers 8264-001-136, 8264-001-137.
Agency Negotiators:	Troy Helling, City Manager James M. Casso, City Attorney
Negotiating Parties:	Robert Yu, R.Y. Properties, Inc.
Under Negotiation:	Price and Terms Payment

There were no public comments on the Closed Session item.

Mayor Radecki recessed the meeting into Closed Session at 10:12 a.m.

RECONVENE CITY COUNCIL MEETING

Mayor Radecki reconvened the meeting at 12:15 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session items 11.1, 11.3, 11.4, 11.5, 11.6 and 11.7 direction was given to the City Attorney's office, no further action was taken.

With regard to Closed Session item 11.2, at 10:44 a.m., City Manager Helling reported out. Mayor Radecki, Council Member Ruggles, Legal Counsel Casso and Sparks were excused from Closed Session for Item 11.2, only. Direction was given, no further action was taken.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
DECEMBER 13, 2018
PAGE 11

Motion by Vice Chair Moss, and second by Council Member Marcucci to authorize the appropriate City Officials to pay check # 70225. 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

No further action to report.

ADJOURNMENT

There being no further business, the City Council adjourned at 12:18 a.m.

MARK D. RADECKI
MAYOR

JULIE ROBLES
DEPUTY CITY CLERK

CITY COUNCIL

ITEM NO. 6.1



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, City Manager *TH*

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

DATE: January 10, 2019

SUBJECT: Consideration of Change Order No. 1, for the Metrolink Station Video Security System, Installation, and Commissioning Services, with Birdi & Associates, Inc. (Agreement No. DS-18-018-B, Project No. CIP-FAC-18-013-B)

Background:

On May 10, 2018, the City Council awarded Contract No. DS-18-018-B for the Metrolink Station Video Security System Installation and Commissioning Services, to Birdi & Associates, Inc., and appropriated \$84,413.00 for the project. The scope of work for this project was to procure, install and commission updated digital camera and operation equipment to replace an existing analog camera system at the Metrolink Station, located at 600 Brea Canyon Road. Tasks included commissioning of equipment to ensure that the completed system is accessible remotely, installation of a new monitor and computer at the guard shack, and training of City staff and contractors in the operation and maintenance of the video security system.

Discussion:

After the project was awarded, the Contractor noticed that 18 cameras were required under the bid specs, along with a total of one license, rather than one license for each camera.

As of December 15, 2018, the Contract City Engineer reviewed the following change order for completeness and accuracy as to the materials and labor included:

- **Change Order No. 1:** The contract specifies installation of a total of 18 cameras. However, only one license was specified including a 1 year stay current plan (software upgrade for a period of one year). According to the Contractor and manufacturer, every camera requires one license each and a 1 year stay current license. The Contractor has agreed to supply the licenses at the current unit prices as follows:

Bid Item No. 13 – Ocularis Pro Camera License OC_PRO-B - @\$431.04/license X 17 each = \$7,327.68

Bid Item No. 15 – Ocularis Pro Camera 1 year Stay Current OC Pro – B-1Y @ \$73.27/license X 17 each = \$1,245.59

Total cost is \$8,573.27.

Fiscal Impact:

On May 10, 2018, the City Council awarded \$70,344.00 to Birdi & Associates, Inc. and appropriated \$84,413.00 to the project. An amount of \$84,413.00 was appropriated from the 2015 Bond Proceeds to City Capital Improvements– City Facilities–Construction Costs (Account No. 120-726-5205).

Table 1 - Summary of Project Costs

Contract Amount	\$70,344.00
Change Order No. 1	\$8,573.27
Revised Project Cost	\$78,917.27

The revised contract amount including Change Order 1 totals \$78,917.27. At this time no additional appropriations are necessary.

Recommendation:

- 1.) Approve Change Order No. 1 in the amount of \$8,573.27 and authorize the Mayor to execute the approved change order

Exhibit:

- A. Change Order No. 1 dated January 10, 2019

TH/JN/GP:jv

EXHIBIT A

Change Order No. 1 dated January 10, 2019

[Attached]

CITY OF INDUSTRY

CHANGE ORDER

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

Change Order No. 1

Project Metrolink Station Video Security System **Contract No.** DS-18-013-B **Date** January 10, 2019

Type
Project Video Camera Digital Replacement **Contractor** Birdi & Associates, Inc.

Location Metrolink Station

Explanation:

There are 18 digital cameras to be installed however, only one license was required. Every camera requires its own license and a 1 year stay current license

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 (\$)	
				+	-
13	Ocularis Pro Camera License	17	\$431.04	\$7,327.68	
15	Pro Camera 1 yr stay current License	17	\$73.27	\$1,245.59	
TOTAL COST				\$8,573.27	

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	Other Additive (Profit & Bond Fee)
Original Contract Amount \$ 70,344.00	Total T & M \$ -
Total Previous Change Orders \$ - 0.000%	
Total Change Orders \$ 8,573.27 12.19%	Pay This CHANGE ORDER \$8,573.27 12.19%

Authorized by _____ Additional Contract Days 5

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

 Contractor Representative Date
Joshua Nelson - Contract City Engineer Date 12/18/18

 Troy Helling - City Manager Date
 Gerardo Perez, Project Manager Date

Gerry Perez

From: Chris Andrews <candrews@birdi-inc.com>
Sent: Wednesday, October 31, 2018 3:26 PM
To: Gerry Perez
Cc: Shaun Malganji; Michael Roeder
Subject: RE: Metrolink Station Video Security System Project - Product Data Submittal # 1

Gerry,

In reviewing the RFP and our contract it has come to my attention that the cost for only (1) camera license has been captured. Every new camera will require a license which leaves the project short (17) licenses as well as (17) of the 1-year StayCURRENT camera licenses (OC-PRO-1C-1Y). The costs per our contract breakdown as shown below:

17 ONSSI	Ocularis Pro Camera License	OC-PRO-1C	\$	431.04	\$
17 ONSSI	Ocularis Pro 1 Year Stay CURRENT License	OC-PRO-1C-1Y	\$	73.27	\$
					\$

Please let me know how you would like to proceed with these additional costs.

Thanks,

Chris Andrews
Sr. Project Manager
(213) 550-4250 office
(626) 388-8299 cell
candrews@birdi-inc.com

 **Birdi, Inc.**
From Buildings to Service
Systems Engineering | PM/CM | Design/Build | O&M | Software

From: Gerry Perez [<mailto:GPerez@cnc-eng.com>]
Sent: Wednesday, October 31, 2018 1:20 PM
To: Chris Andrews <candrews@birdi-inc.com>
Cc: Shaun Malganji <SMalganji@cnc-eng.com>
Subject: RE: Metrolink Station Video Security System Project - Product Data Submittal # 1

Chris,

Go ahead and proceed. NTP is effective Nov. 7, 2018. Thanks.

Gerry Perez, PE

Construction Manager
CNC ENGINEERING

255 North Hacienda Boulevard | Suite 222 | City of Industry | CA | 91744
O: 626.333.0336 | D: 626.956.8034 | F: 626.336.7162

2121 Alton Parkway | Suite 200 | Irvine | CA | 92606
O: 949.863.0588 | F: 949.863.0589



723 E. Green St.
Pasadena, CA. 91101
(213) 550-4250
An ISO 9001:2015 Company

Change Order Proposal

To: City of Industry 15625 E. Stafford St. Suite 100 City of Industry, CA. 91744	DATE: 11/16/18 Job Name: COI-Metrolink Change Order # 000209-CC-0001 Birdi Job Number: 000209 Contract # DS-18-018-B
ATTN: Gerry Perez; CNC Eng.	

GC REFERENCE. NO: _____

DESCRIPTION:
Additional OnSSI Camera Licenses

- CLARIFICATIONS:**
- Provide (17) OnSSI Ocularis Pro Camera Licenses
 - Provide (17) OnSSI Ocularis Pro 1 Year Stay Current Licenses
 - This proposal is valid for 30 days.
 - This proposal is based on industry standards of sequence of installation of our activities and have not included any cost for go backs, out of sequence, or piecemeal installation that may occur through no fault of Birdi

- EXCLUSIONS:**
- This proposal is based on the same exclusions and qualifications per our current contract.
 - All horizontal and backbone cabling as well as patch cords.
 - Supply and installation of Conduit, Cable Trays, Raceways, Ducts, enclosures, grounding bars and power circuits and associated security junction boxes (SJB).
 - Supply and installation of cable (fiber or copper) for connectivity of equipment to LAN network.
 - Wall Penetrations & cutting, patching & painting.
 - Birdi excludes all work not specifically stated in the proposal and reserves the right to resubmit pricing for extra work.

MATERIAL TOTAL:	\$8,830.47
TAX:	\$838.89
GRAND TOTAL:	\$9,669.36

We will complete this work as directed. Birdi requests a written change order to our contract within seven (7) days.

If you have any questions or need clarification, please call.

Thank you,

Chris Andrews
Sr. Project Manager
Birdi & Associates
(626) 388-8299
candrews@birdi-inc.com

Cc: 000209

INTERNAL CONTROL
Sent By: CSC
Date Sent:
Sent Via: EMAIL
Input:

CITY COUNCIL

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, City Manager *TH*

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

DATE: January 10, 2019

SUBJECT: Consideration of Change Order No. 1, for the Expo Center Main Gate Improvements Project, with Sidra Group, Inc., dba Trinity Fence (Agreement No. DS-18-024-B, Project No. CIP-EXPO-18-008-B)

Background:

On May 10, 2018, the City Council awarded Agreement No. DS-18-024-B for Expo Main Gate Improvements to Sidra Group, Inc., dba Trinity Fence, and appropriated \$239,851.20 to this project. This project provides replacement of a vehicle access gate and includes, but is not limited to, the removal of the center pillars, replacement of the entrance and exit gates, upgrade of the gate system equipment, removal of the existing conduits and wires, installation of new conduits and wires, repaving, and striping.

Discussion:

During construction, the Contractor encountered a sewer main line interfering with the new fence post foundation.

As of November 26, 2018, the Contract City Engineer reviewed the following change order for completeness and accuracy as to the materials and labor included:

- **Change Order No. 1:** During excavation for one of the fence post foundations, the Contractor encountered an existing 8-inch diameter sewer line interfering with the foundation. The sewer line was not shown on the bid documents. The fence post cannot be relocated because it needs to line up with the existing guard shack. The Contractor was asked to submit a cost proposal to re-route the existing sewer line, which is 7 feet deep and close to an existing gas line. The proposed cost to re-route the sewer is \$16,839.00

Fiscal Impact:

On May 10, 2018, the City Council awarded \$199,876.00 to Sidra Group, Inc., dba Trinity Fence and appropriated \$239,851.20 to the project. An amount of \$220,000.00 was budgeted in the Fiscal Year 2017-2018 Adopted Budget and appropriated \$19,855.00 from the 2015 Sales Tax Bond Proceeds to Capital Improvement Program-Equestrian-Construction Costs (Account No. 120.713.5205).

Table 1 - Summary of Project Costs

Contract Amount	\$199,876.00
Change Order No. 1	\$16,839.00
Revised Project Cost	\$216,715.00

The revised contract amount including Change Order 1 totals \$216,715.00. At this time, no additional appropriations are necessary.

Recommendation:

- 1.) Approve Change Order No. 1 in the amount of \$16,839.00 and authorize the Mayor to execute the approved change order

Exhibit:

- A. Change Order No. 1 dated January 10, 2019

TH/JN/GP:jv

EXHIBIT A

Change Order No. 1 dated January 10, 2019

[Attached]

CITY OF INDUSTRY

CHANGE ORDER

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

Change Order No. 1

Project Expo Main Gate Improvements **Contract No.** DS-18-039-B **Date** January 10, 2019

Type
Project Steel Gate Replacement **Contractor** Sidra Group, Inc., dba Trinity Fence

Location Expo Center Main Entrance

Explanation:

Contractor encountered an existing sewer line interfering with the new gate post foundation. It was necessary to re-route the existing sewer line

Extra Work by: Contract Items X T & M
 Negotiated

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

ITEM NO.	ITEM	QUANTITY	UNIT PRICE	TOTALS (\$)	
				+	-
1	Re-route an existing 8-inch sewer line interfering with the post foundation	1	LS	\$16,839.00	
TOTAL COST				\$16,839.00	

T & M SUMMARY

*Labor Cost	Total Labor per Day
*Equipment Cost (See attached breakdown)	Total Equipment per Day
*Material Cost	Sub-Total \$ -
(*Attach breakdown of labor, equipment and materials)	
CHANGE ORDER SUMMARY	Other Additive (Profit & Bond Fee)
Original Contract Amount \$ 204,298.36	Total T & M \$ -
Total Previous Change Orders \$ - 0.000%	
Total Change Orders \$ 16,839.00 8.24%	Pay This CHANGE ORDER \$16,839.00 8.24%

Authorized by _____ Additional Contract Days 5

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

[Signature] 12-19-18
 Contractor Representative Date
[Signature] 12/18/18
 Joshua Nelson - Contract City Engineer Date

Troy Helling - City Manager Date
[Signature] 12-18-18
 Gerardo Perez, Project Manager Date



MANUFACTURERS OF BAND-SEAL SEWER PIPE AND FITTINGS

Pro Forma Invoice 70634

PLEASE REMIT TO:
P.O. BOX 1839
CORONA, CALIFORNIA 92878-1839
(951) 736-1861 • FAX (951) 549-8280

SOUTHERN SALES OFFICE
CORONA, CALIFORNIA
(951) 277-4800
NORTHERN SALES OFFICE
OAKLAND, CALIFORNIA
(510) 566-0800

Table with 4 columns: Customer Order (366), Change Order, Date of Order (12-05-18), Page (2)

Bill To: 1899
O'DUFFY CONSTRUCTION, INC.
24034 GUNTHER ROAD
ROMOLAND, CA 92585

Ship To: 1899*1
...
...
INDUSTRY, CA

Sales Rep: GW RIV/SB/SD

Ship Via: WILL CALL
Freight Terms: WILL CALL

Table with 8 columns: In No, Part Number, Delivery Date, Sell UM, Order Qty, Remain Qty, Price UM, Unit Price, Extended Price

Sales Taxes
RIVERSIDE - COUNTY 25.13

Payment terms Net 30 Days

WILL CALL AT CORONA PLANT
Driver MUST sign for product verifying:
* material is in good condition AND
* quantity received is correct.
NO CREDIT will be issued for damage or shortage
claims once driver has left the Mission Clay
Facility. x

Summary table with 4 columns, Total 51,183.53



MANUFACTURERS OF BAND-SEAL® SEWER PIPE AND FITTINGS

Pro Forma Invoice 70634

PLEASE REMIT TO:
 P.O. BOX 1839
 CORONA, CALIFORNIA 92878-1839
 (951) 736-1881 • FAX (951) 549-8280

SOUTHERN SALES OFFICE
 CORONA, CALIFORNIA
 (951) 277-4600
 NORTHERN SALES OFFICE
 OAKLAND, CALIFORNIA
 (510) 568-0800

Customer Order	Change Order	Date of Order	Page
356		12-05-18	1

Bill To: 1899
 O'DUFFY CONSTRUCTION, INC.
 24034 GUNTHER ROAD
 ROMOLAND, CA 92585

Ship To: 1899*1
 ...
 ...
 ...
 INDUSTRY, CA

Sales Rep: GW RIV/SB/SD

Ship Via: WILL CALL
 Freight Terms: WILL CALL

Ln No	Part Number	Delivery Date	Sell UM	Order Qty	Remain Qty	Price UM	Unit Price	Extended Price
1	M103-0072-0 C 8 X 6 FT BAND SEAL PIPE	12-05-18	FT	42.00	42.00	FT	8.15	342.30
2	M106-0072-0 C 6 X 5 FT BAND SEAL PIPE	12-05-18	FT	18.00	18.00	FT	6.17	111.06
3	0408781 C 8 IN ADJ REP CPLG 14 PER BOX	12-05-18	EA	2.00	2.00	EA	26.53	53.06
4	M100-8003-0 C 8 X 6 WYE BAND SEAL	12-05-18	EA	2.00	2.00	EA	65.84	131.68
5	M106-8061-P C 6 X 1/8 BEND TYPE II	12-05-18	EA	2.00	2.00	EA	38.46	76.92
6	M108-8065-0 C 8 X 1/8 BEND BS MITERED	12-05-18	EA	4.00	4.00	EA	87.51	350.04
7	0406751 C 6 IN ADJ REP CPLG RED LABEL	12-05-18	EA	1.00	1.00	EA	22.22	22.22
8	0606640 C 6 IN STOPPER PLASTIC	12-05-18	EA	1.00	1.00	EA	5.02	5.02
9	0608646 C 8 IN STOPPER PLASTIC	12-05-18	EA	1.00	1.00	EA	6.10	6.10