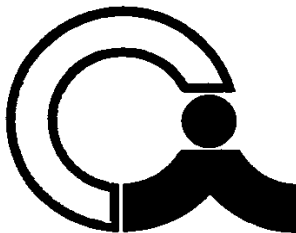


CITY OF INDUSTRY

CITY COUNCIL
REGULAR MEETING AGENDA

JULY 23, 2015
9:00 AM



Mayor Mark Radecki
Mayor Pro Tem Cory Moss
Council Member Roy Haber, III
Council Member Jeff Parriott
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 Friday 9:00 a.m. to 5:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

-
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 Register of Demands.

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

6. **ACTION ITEMS**

6.1 Consideration of Resolution No. CC 2015-20 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY EXPRESSING THE INTENT TO VACATE A PORTION OF VIRGIL WATERS WAY IN THE CITY OF INDUSTRY AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING.

RECOMMENDED ACTION: Adopt Resolution No. CC 2015-20.

6.2 Consideration of Resolution No. CC 2015-21 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY EXPRESSING THE INTENT TO VACATE A PORTION OF EL ENCANTO ROAD IN THE CITY OF INDUSTRY AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING.

RECOMMENDED ACTION: Adopt Resolution No. CC 2015-21.

6.3 Consideration of an expenditure in the amount of \$10,000.00 to Southern California Edison (SCE) for an appraisal of the Edison owned street lights for potential City purchase.

RECOMMENDED ACTION: Approve the expenditure.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

10.1 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Zerep Management Corp., et al.
Los Angeles Superior Court
Case No. BC583096

11. Adjournment. Next regular meeting: Thursday, August 13, 2015 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF JULY 23, 2015**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
100	GENERAL FUND	2,944,960.25
120	CAPITAL IMPROVEMENT FUND	300,009.51
140	CITY DEBT SERVICE	1,500.00
161	IPUC - ELECTRIC	325,916.86
TOTAL ALL FUNDS		3,572,386.62

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUNTS	350,405.22
REF	REFUSE - CKING ACCOUNT	1,151,398.24
WFBK	WELLS FARGO- CKING ACCOUNT	2,070,583.16
TOTAL ALL BANKS		3,572,386.62

**CITY OF INDUSTRY
BANK OF AMERICA
July 23, 2015**

Check	Date			Payee Name	Check Amount
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CITYELEC.CHK - City Electric

1358	07/08/2015			CITY OF INDUSTRY	\$49,475.22
	Invoice	Date	Description	Amount	
	7/8/15	07/08/2015	TRANSFER FUNDS-ELECTRIC	\$49,475.22	

CITYGEN.CHK - City General

24272	07/08/2015			CIVIC RECREATIONAL INDUSTRIAL	\$75,000.00
	Invoice	Date	Description	Amount	
	7/8/15	07/08/2015	TRANFER FUNDS-CRIA A/P	\$75,000.00	
24273	07/15/2015	VOIDED- PAPER JAM			\$0.00
24274	07/10/2015			SCRIVENS, JODI	\$225,000.00
	Invoice	Date	Description	Amount	
	7/10/15	07/10/2015	SETTLEMENT	\$225,000.00	

PARKCIT.CHK - Parking Citation Checking

533	07/15/2015			VOIDED- PAPER JAM	\$0.00
534	07/10/2015			RAMIREZ, RODOLFO ESPINOZA	\$300.00
	Invoice	Date	Description	Amount	

**CITY OF INDUSTRY
BANK OF AMERICA
July 23, 2015**

Check	Date		Payee Name	Check Amount
	7/10/15	07/10/2015	REFUND-CITATION #ID128213	\$300.00
535	07/10/2015		KIM, YOHAN	\$300.00
	Invoice	Date	Description	Amount
	7/10/15	07/10/2015	REFUND-CITATION #ID128582	\$300.00
536	07/10/2015		DIAZ, ROSA E.	\$330.00
	Invoice	Date	Description	Amount
	7/10/15	07/10/2015	REFUND-CITATION #ID128138	\$330.00

Checks	Status	Count	Transaction Amount
	Total	8	\$350,405.22

**CITY OF INDUSTRY
WELLS FARGO REFUSE
July 23, 2015**

Check	Date			Payee Name	Check Amount
REFUSE - Refuse Account					
WT188	07/01/2015			CITY OF INDUSTRY DISPOSAL CO.	\$1,151,398.24
	Invoice	Date	Description		Amount
	2192405	06/30/2015	REFUSE SVC 6/1-6/30/15		\$1,151,398.24

Check	Status	Count	Transaction Amount
	Total	1	\$1,151,398.24

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
62175	07/07/2015	ROWLAND WATER DISTRICT		\$1,791.70
	Invoice	Date	Description	Amount
	2015-00001634	06/24/2015	05/19-06/16/15 SVC - 17401 VALLEY BLVD	\$285.89
	2015-00001635	06/24/2015	05/20-06/16/15 SVC - HURLEY ST & VALLEY	\$323.59
	2015-00001636	06/24/2015	05/20-06/16/15 SVC - 930 AZUSA AVE	\$378.69
	2015-00001637	06/24/2015	05/20-06/16/15 SVC - AZUSA AVE 205597	\$93.66
	2015-00001638	06/24/2015	05/20-06/16/15 SVC - AZUSA AVE-CENTER	\$116.86
	2015-00001639	06/24/2015	05/25-06/16/15 SVC - 18044 ROWLAND-LAWSON	\$64.66
	17370GALE8-JUN15	06/24/2015	05/21-06/16/15 SVC - 17370 GALE AVE 839995	\$36.75
	17370GALE-JUN15	06/24/2015	05/20-06/16/15 SVC - 17370 GALE AVE	\$491.60
62176	07/07/2015	SHELL ENERGY NORTH AMERICA-		\$83,616.00
	Invoice	Date	Description	Amount
	1472679	07/02/2015	WGOLESALE USE-JUN 2015	\$83,616.00
62177	07/07/2015	SO CALIFORNIA EDISON COMPANY		\$1,404.80
	Invoice	Date	Description	Amount
	2015-00001640	06/30/2015	05/29-06/29/15 SVC - 137 N HUDSON AVE	\$328.37
	5010ENG-JUL15	07/01/2015	05/29-06/29/15 SVC - 5010 ENGLISH	\$100.84
	205HUD-JUL15	07/01/2015	05/29-06/29/15 SVC - 205 N HUDSON AVE	\$647.85
	2016-00000013	07/02/2015	06/01-07/01/15 SVC - 600 BREA CYN RD	\$311.12
	2016-00000014	07/02/2015	06/01-07/01/15 SVC - 1 VALLEY/AZUSA	\$16.62
62178	07/07/2015	SPRINT		\$122.12
	Invoice	Date	Description	Amount
	867560718-094	06/22/2015	05/19-06/18/15 SVC - WIRELESS SVC	\$122.12
62179	07/07/2015	VERIZON		\$323.36
	Invoice	Date	Description	Amount
	2015-00001641	06/22/2015	06/22-07/21/15 SVC - GENERATOR SITE-TELEMETRY	\$57.25
	2015-00001642	06/22/2015	06/22-07/21/15 SVC - ELECTRIC MODEM	\$52.14

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2015-00001643	06/25/2015	06/25-07/24/15 SVC - ELECTRIC MODEM	\$52.14
	2015-00001644	06/25/2015	06/25-07/24/15 SVC - ELECTRIC MODEM	\$61.72
	2015-00001645	06/28/2015	06/28-07/27/15 SVC - ELECTRIC MODEM	\$38.39
	2015-00001646	06/28/2015	06/28-07/27/15 SVC - ELECTRIC MODEM	\$61.72
62180	07/08/2015		CARNE ASADA	\$1,599.66
	Invoice	Date	Description	Amount
	6/24/15	07/08/2015	SETTLEMENT OF REIMBURSABLE EXPENSES	\$1,599.66
62181	07/09/2015		CALIFORNIA JOINT POWERS	\$1,000.00
	Invoice	Date	Description	Amount
	FY 2015/2016	07/09/2015	FOR REVIEW OF CITY'S INSURANCE POLICIES	\$1,000.00
62182	07/15/2015		AT & T	\$8.81
	Invoice	Date	Description	Amount
	2016-00000041	07/01/2015	07/01-07/31/15 SVC - CITY WHITE PAGES	\$8.81
62183	07/15/2015		AT & T	\$225.00
	Invoice	Date	Description	Amount
	8959072035	07/01/2015	07/01-07/31/15 SVC - METROLINK	\$225.00
62184	07/15/2015		GAS COMPANY, THE	\$515.40
	Invoice	Date	Description	Amount
	1135HATCH-JUL15	07/06/2015	06/02-07/01/15 SVC - 1135 HATCHER ST	\$17.16
	2016-00000020	07/06/2015	06/02-07/01/15 SVC - 710 NOGALES ST	\$15.26
	2016-00000021	07/08/2015	06/04-07/06/15 SVC - 1 INDUSTRY HILLS PKWY	\$15.78
	2016-00000022	07/10/2015	06/08-07/08/15 SVC - 15651 STAFFORD ST	\$41.53
	2016-00000023	07/10/2015	06/08-07/08/15 SVC - 15633 RAUSCH RD	\$148.45
	2016-00000024	07/10/2015	06/08-07/08/15 SVC - 15625 STAFFORD ST APT A	\$14.79
	2016-00000025	07/10/2015	06/08-07/08/15 SVC - 15625 STAFFORD ST APT B	\$14.79
	2016-00000040	07/08/2015	06/01-07/01/15 SVC - 1 INDUSTRY HILLS PKWY UNIT	\$247.64

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
62185	07/15/2015	GLOBAL CAPACITY		\$1,702.58
	Invoice	Date	Description	Amount
	49276094	07/01/2015	INTERNET SVC-AUG 2015	\$1,702.58
62186	07/15/2015	ROWLAND WATER DISTRICT		\$17.15
	Invoice	Date	Description	Amount
	17370GALE8-JUL15	07/09/2015	06/16-07/08/15 SVC - 17370 GALE AVE 839995	\$17.15
62187	07/15/2015	SHELL		\$680.08
	Invoice	Date	Description	Amount
	8000073489507	07/06/2015	FUEL-CITY VEHICLES	\$680.08
62188	07/15/2015	SO CALIFORNIA EDISON COMPANY		\$31,664.85
	Invoice	Date	Description	Amount
	2016-00000026	07/07/2015	06/04-07/06/15 SVC - 208 S WADDINGHAM WAY CP	\$132.48
	2016-00000027	07/07/2015	06/01-07/01/15 SVC - VARIOUS SITES	\$1,904.27
	15660STAFF-JUL15	07/08/2015	05/29-06/29/15 SVC - 15660 STAFFORD ST	\$2,864.41
	2016-00000028	07/08/2015	06/04-07/06/15 SVC - 15625 STAFFORD ST	\$7,933.88
	1123AHATCH-JUL15	07/09/2015	06/08-07/08/15 SVC - 1123 HATCHER AVE STE A	\$202.50
	2016-00000029	07/09/2015	06/01-07/01/15 SVC - NOGALES ST / SAN JOSE AVE	\$617.02
	1135HATCH-JUL15	07/09/2015	06/08-07/08/15 SVC - 1135 HATCHER AVE	\$569.69
	2016-00000030	07/10/2015	06/08-07/08/15 SVC - VARIOUS SITES	\$134.80
	2016-00000031	07/10/2015	06/01-07/01/15 SVC - 208 S WADDINGHAM WAY	\$17,269.20
	2016-00000032	07/11/2015	06/01-07/01/15 SVC - GALE AVE / L ST	\$36.60
62189	07/15/2015	SUBURBAN WATER SYSTEMS		\$327.26
	Invoice	Date	Description	Amount
	180040695074	07/02/2015	06/03-07/01/15 SVC - NE CNR VALLEY/STIMS	\$327.26
62190	07/15/2015	TELEPACIFIC COMMUNICATIONS		\$4,322.78

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	68567244-0	06/30/2015	INTERNET SVC-METRO SOLAR/CITY HALL	\$4,322.78
62191	07/15/2015		VERIZON	\$2,155.28
	Invoice	Date	Description	Amount
	2015-00001647	06/28/2015	06/28-07/27/15 SVC - ELECTRIC MODEM	\$54.41
	2016-00000034	07/01/2015	07/01-07/31/15 SVC - CITY HALL FAXES	\$510.28
	2016-00000035	07/01/2015	07/01-07/31/15 SVC - VARIOUS SITES	\$292.35
	HATCHER-JUL15	07/01/2015	07/01-07/31/15 SVC - HATCHER WAREHOUSE	\$51.27
	2016-00000036	07/01/2015	07/01-07/31/15 SVC - TRES HERMANOS	\$49.63
	2016-00000037	07/01/2015	07/01-07/31/15 SVC - VARIOUS SITES	\$973.52
	2016-00000038	07/01/2015	06/01-07/31/15 SVC - GENERATOR SITE-TELEMETRY	\$109.07
	2016-00000039	07/01/2015	06/01-07/31/15 SVC - GENERATOR SITE-TELEMETRY	\$114.75
62192	07/15/2015		VERIZON BUSINESS	\$31.42
	Invoice	Date	Description	Amount
	HATCHER-07777929	07/10/2015	06/01-06/30/15 SVC - HATCHER WIRELESS SVC	\$31.42
62193	07/15/2015		VERIZON BUSINESS	\$114.30
	Invoice	Date	Description	Amount
	07777930	07/10/2015	06/01-06/30/15 SVC - VARIOUS SITES	\$114.30
62194	07/15/2015		VERIZON WIRELESS - LA	\$3,680.47
	Invoice	Date	Description	Amount
	9748026788	06/26/2015	05/27-06/26/15 SVC - VARIOUS SITES	\$3,680.47
62195	07/15/2015		VERIZON WIRELESS - LA	\$114.03
	Invoice	Date	Description	Amount
	9748026789	06/26/2015	05/27-06/26/15 SVC - MOBILE BROADBAND	\$114.03
62196	07/15/2015		WALNUT VALLEY WATER DISTRICT	\$5,666.92

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	Invoice	Date	Description		Amount
	2021547	07/07/2015	06/02-06/30/15 SVC - IRR 820 FAIRWAY DR		\$94.99
	2021599	07/07/2015	06/02-06/30/15 SVC - LEMON AVE N OF CURRIER RD		\$69.84
	2021633	07/07/2015	06/02-06/30/15 SVC - BREA CYN RD & OLD RANCH RD		\$48.00
	2021649	07/07/2015	06/02-06/30/15 SVC - FERRERO & GRAND EAST		\$807.91
	2021667	07/07/2015	06/02-06/30/15 SVC - BAKER PKWY METER #1		\$638.37
	2021668	07/07/2015	06/02-06/30/15 SVC - BAKER PKWY METER #2		\$504.04
	2021674	07/07/2015	06/02-06/30/15 SVC - GRAND AVE CROSSING		\$370.44
	2021675	07/07/2015	06/02-06/30/15 SVC - GRAND AVE CROSSING		\$71.07
	2021677	07/07/2015	06/02-06/30/15 SVC - 22002 VALLEY BLVD		\$444.24
	2021693	07/07/2015	06/02-06/30/15 SVC - 21350 VALLEY-MEDIAN		\$99.48
	2021694	07/07/2015	06/02-06/30/15 SVC - GRAND CROSSING EAST		\$43.32
	2021695	07/07/2015	06/02-06/30/15 SVC - GRAND CROSSING WEST		\$66.72
	2021696	07/07/2015	06/02-06/30/15 SVC - BAKER PKWY & GRAND N/W		\$1,375.75
	2021703	07/07/2015	06/02-06/30/15 SVC - E/S GRAND S/O BAKER		\$149.59
	2021709	07/07/2015	06/02-06/30/15 SVC - BREA CYN N OF RR TRKS		\$191.45
	2021710	07/07/2015	06/02-06/30/15 SVC - BREA CYN N OF CURRIER		\$44.81
	2021712	07/07/2015	06/02-06/30/15 SVC - 60 FWY INTERCHANGE		\$38.57
	2021730	07/07/2015	06/02-06/30/15 SVC - END OF BAKER PKWY-TEMP		\$435.87
	2022378	07/08/2015	06/04-07/01/15 SVC - PUMP STN N/W CHERYL		\$23.04
	2022398	07/08/2015	06/04-07/01/15 SVC - PUMP STN BREA CYN		\$94.99
	2022621	07/08/2015	06/04-07/01/15 SVC - NOGALES PUMP STN		\$54.43
62197	07/15/2015			WEX BANK	\$300.89
	Invoice	Date	Description		Amount
	41407498	06/30/2015	FUEL-CITY VEHICLES		\$300.89
62198	07/15/2015			NOBLE AMERICAS ENERGY	\$135,651.55
	Invoice	Date	Description		Amount
	151910004622592	07/10/2015	WHOLESALE USE-JUN 2015		\$135,651.55

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
62199	07/23/2015		ABORTA-BUG PEST CONTROL	\$95.00
	Invoice	Date	Description	Amount
	16236	06/26/2015	QTRLY SVC-TRES HERMANOS	\$95.00
62200	07/23/2015		ALVAKA NETWORKS	\$19,850.17
	Invoice	Date	Description	Amount
	154964NP	06/30/2015	TRIP CHARGE	\$330.00
	154901	06/30/2015	ADD'L NET MAINT FOR JUN 2015	\$6,960.00
	154829	07/01/2015	NETWORK MAINT-AUG 2015	\$6,020.00
	154856	07/01/2015	NETWORK MAINT-AUG 2015	\$6,540.17
62201	07/23/2015		AVANT-GARDE, INC	\$3,018.75
	Invoice	Date	Description	Amount
	3737	06/18/2015	PROGRAM MGMT-AZUSA AVE BRIDGE	\$2,688.75
	3736	06/18/2015	PROJECT MGMT FOR CITY BRIDGES	\$330.00
62202	07/23/2015		BLAKE AIR CONDITIONING	\$306.00
	Invoice	Date	Description	Amount
	35500	07/08/2015	A/C MAINT-CITY HALL	\$306.00
62203	07/23/2015		BORER, JIM	\$875.00
	Invoice	Date	Description	Amount
	15072	04/23/2015	INSPECTION-DIAMOND BAR OAK TREE PROJECT	\$875.00
62204	07/23/2015		BROWN & BROWN INSURANCE	\$842.50
	Invoice	Date	Description	Amount
	268181	06/30/2015	PKG-2015 ISUZU AND 2003 HONDA	\$492.50
	268244	07/02/2015	BONDS RENEWAL-CITY MANAGER	\$350.00
62205	07/23/2015		BRYAN PRESS	\$88.30
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0073040	06/30/2015	BUSINESS CARDS-D. SCHLICHTING	\$44.15
	0073101	07/08/2015	BUSINESS CARDS-G. LOONEY	\$44.15
62206	07/23/2015		CAL-PERS	\$308,192.00
	Invoice	Date	Description	Amount
	100000014566457	07/02/2015	ANNUAL UNFUNDED ACCRUED LIABILITY-ID	\$308,149.00
	100000014566466	07/02/2015	ANNUAL UNFUNDED ACCRUED LIABILITY-ID	\$43.00
62207	07/23/2015		CASC ENGINEERING AND	\$7,276.00
	Invoice	Date	Description	Amount
	33680	05/31/2015	NPDES ENG SVC-COI	\$6,345.00
	33685	05/31/2015	NPDES ENG SVC-FOLLOW'S CAMP	\$931.00
62208	07/23/2015		CITY OF INDUSTRY-MEDICAL	\$6,000.00
	Invoice	Date	Description	Amount
	REG 7/23/15	07/15/2015	TRANSFER FUNDS-MEDICAL	\$6,000.00
62209	07/23/2015		CITY OF INDUSTRY-PAYROLL ACCT	\$100,000.00
	Invoice	Date	Description	Amount
	P/R 7/15/15	07/14/2015	PAYROLL REIMBURSEMENT FOR 7/15/15	\$100,000.00
62210	07/23/2015		CLEAN HARBORS ENVIRONMENTAL	\$3,978.03
	Invoice	Date	Description	Amount
	1000945123	05/21/2015	HAZARDOUS WATER-1123 HATCHER AVE	\$3,978.03
62211	07/23/2015		CNC ENGINEERING	\$177,882.09
	Invoice	Date	Description	Amount
	43561	06/30/2015	INDUSTRY 66KV ELEC SUBSTATION FACILITY	\$1,295.85
	43562	06/30/2015	ON-CALL STREET MAINT PROGRAM	\$964.60
	43563	06/30/2015	WALNUT DR SOUTH WIDENING	\$6,198.66
	43564	06/30/2015	CLARK AVE WIDENING AND SIDEWALK	\$681.33

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
43565	06/30/2015	2014-2015 SLURRY SEAL	\$3,558.95
43566	06/30/2015	GENERAL ENGINEERING SVC-CIP	\$26,236.74
43567	06/30/2015	GENERAL ENGINEERING SVC 6/22-6/30/15	\$32,719.24
43568	06/30/2015	TONNER CYN PROPERTY	\$633.35
43569	06/30/2015	COLIMA RD AND ALBATROSS RD WIDENING	\$78.44
43570	06/30/2015	CITY ELECTRICAL FACILITIES	\$162.71
43571	06/30/2015	TRES HERMANOS GENERAL ENGINEERING	\$380.01
43572	06/30/2015	MAINT OF CITY ADMIN OFFICES-15625 STAFFORD	\$693.77
43573	06/30/2015	MAINT OF IMC BUIDING-15651 STAFFORD	\$663.56
43574	06/30/2015	HOMESTEAD MUSEUM MAINT	\$567.10
43575	06/30/2015	SAN JOSE AVE WIDENING	\$325.42
43576	06/30/2015	RESURFACING-VARIOUS STREETS	\$10,340.33
43577	06/30/2015	TRAFFIC SIGNAL AT DON JULIAN/SIXTH AVE	\$162.71
43578	06/30/2015	TRAFFIC SIGNAL AT NELSON/SUNSET AVE	\$325.42
43579	06/30/2015	INDUSTRY HILLS-FUEL STATION MAINT	\$380.01
43580	06/30/2015	PROPERTY MGMT - CITY OWNED PROPERTIES	\$1,211.54
43581	06/30/2015	AZUSA AVE OVER VALLEY BLVD BRIDGE	\$1,743.70
43582	06/30/2015	VARIOUS ASSIGNMENTS-SA TO THE IUDA	\$9,057.07
43583	06/30/2015	CITY PROPERTY 110 ACRES SOUTH OF	\$253.34
43584	06/30/2015	METROLINK STATION/COMMUTER RAIL STATION	\$156.88
43585	06/30/2015	FOOTHILL TRANSIT PARKING STRUCTURE	\$1,121.48
43586	06/30/2015	GATEWAY CITIES COUNCIL OF GOVERNMENTS	\$488.13
43587	06/30/2015	BICYCLE MASTER PLAN	\$552.00
43588	06/30/2015	MAINT OF CITY MAINT YARD-1123 HATCHER AVE	\$156.88
43589	06/30/2015	CITY OF INDUSTRY MUNICIPAL CODE COMPLIANCE	\$313.76
43590	06/30/2015	FIRE STATION #118 EXTERIOR PAINTING	\$313.76
43591	06/30/2015	CITY OF INDUSTRY PAVEMENT MGMT SYSTEM	\$32,674.82
43592	06/30/2015	FULLERTON RD GRADE SEPARATION	\$2,902.28
43593	06/30/2015	FAIRWAY DR GRADE SEPARATION	\$1,649.63
43594	06/30/2015	NOGALES GRADE SEPARATION	\$280.37
43608	07/09/2015	ON-CALL STREET MAINT PROGRAM	\$235.32

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
43609	07/09/2015	WALNUT DR SOUTH WIDENING	\$2,756.27
43610	07/09/2015	CLARK AVE WIDENING AND SIDEWALK	\$78.44
43611	07/09/2015	2014-2015 SLURRY SEAL	\$403.86
43612	07/09/2015	GENERAL ENGINEERING SVC-CIP	\$9,869.51
43613	07/09/2015	GENERAL ENGINEERING SVC 7/1-7/5/15	\$16,721.20
43615	07/09/2015	COLIMA RD AND ALBATROSS RD WIDENING	\$39.22
43616	07/09/2015	IUDA AND CITY OWNED PROPERTY ATLAS	\$253.34
43617	07/09/2015	RESURFACING-VARIOUS STREETS	\$1,646.71
43618	07/09/2015	LOS ANGELES QUIET ZONE	\$156.88
43619	07/09/2015	OPERATION AND MAINT OF METROLINK PARKING	\$313.76
43620	07/09/2015	SANITATION DISTRICT INTERMODEL FACILITY	\$162.71
43621	07/09/2015	INDUSTRY HILLS-FUEL STATION MAINT	\$156.88
43622	07/09/2015	PROPERTY MGMT - CITY OWNED PROPERTIES	\$1,211.54
43623	07/09/2015	AZUSA AVE OVER VALLEY BLVD BRIDGE	\$1,031.38
43624	07/09/2015	VARIOUS ASSIGNMENTS-SA TO THE IUDA	\$2,452.45
43625	07/09/2015	FOOTHILL TRANSIT PARKING STRUCTURE	\$78.44
43626	07/09/2015	MAINT OF CITY MAINT YARD-1123 HATCHER AVE	\$506.68
43627	07/09/2015	CITY OF INDUSTRY PAVEMENT MGMT SYSTEM	\$406.78
43614	07/09/2015	2000-2001 CITY AERIALS	\$156.88
62212	07/23/2015	CORELOGIC INFORMATION	\$192.50
Invoice	Date	Description	Amount
81530938	06/30/2015	GEOGRAPHIC PKG-JUN 2015	\$192.50
62213	07/23/2015	COUNTY OF LOS ANGELES	\$25,773.28
Invoice	Date	Description	Amount
1863K	06/18/2015	WEED ABATEMENT-VARIOUS SITES	\$25,773.28
62214	07/23/2015	DAKOTA BACKFLOW CO.	\$4,932.72
Invoice	Date	Description	Amount
36308	06/17/2015	EL ENCANTO LAUNDRY ROOM	\$4,932.72

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
62215	07/23/2015		DEPT OF TRANSPORTATION	\$193,915.85
	Invoice	Date	Description	Amount
	15007796	05/28/2015	COOP 07-4832 FOR FEB-APR 2015	\$193,915.85
62216	07/23/2015		EASYLINK SERVICES	\$56.34
	Invoice	Date	Description	Amount
	07634191507	07/02/2015	FAX SVC-JUN 2015	\$56.34
62217	07/23/2015		ENCO UTILITY SERVICES	\$2,500.00
	Invoice	Date	Description	Amount
	20-3-06-15	06/30/2015	PROF SVC-JUN 2015	\$2,500.00
62218	07/23/2015		FRAZER, LLP	\$9,995.00
	Invoice	Date	Description	Amount
	138444	06/30/2015	PROF SVC-JUN 2015	\$9,995.00
62219	07/23/2015		FUEL PROS, INC.	\$150.00
	Invoice	Date	Description	Amount
	0000021248	06/17/2015	INDUSTRY HILLS-FUEL STATION MAINT	\$150.00
62220	07/23/2015		GATEWAY CITIES COUNCIL OF	\$20,000.00
	Invoice	Date	Description	Amount
	FY 2015-2016	06/26/2015	91/605/405 MAJOR CORRIDOR STUDY	\$20,000.00
62221	07/23/2015		GATEWAY CITIES COUNCIL OF	\$14,000.00
	Invoice	Date	Description	Amount
	FY 2015/2016	06/26/2015	MEMBERSHIP DUES FOR FY 15/16	\$14,000.00
62222	07/23/2015		GMS ELEVATOR SERVICES, INC	\$134.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	00079114	07/01/2015	MO SVC-ELEVATOR	\$134.00
62223	07/23/2015		INDUSTRY SECURITY SERVICES	\$34,462.97
	Invoice	Date	Description	Amount
	14-14657	07/03/2015	SECURITY SVC 6/26-7/2/15	\$3,343.77
	14-14647	07/03/2015	SECURITY SVC 6/26-7/2/15	\$13,246.00
	14-14707	07/10/2015	SECURITY SVC 7/3-7/9/15	\$14,255.92
	14-14717	07/10/2015	SECURITY SVC 7/3-7/9/15	\$3,617.28
62224	07/23/2015		INTERTIE	\$10,125.00
	Invoice	Date	Description	Amount
	1667	07/10/2015	ENERGY CONSULTING-METRO SOLAR	\$10,125.00
62225	07/23/2015		KIMLEY-HORN & ASSOCIATES, INC.	\$4,125.70
	Invoice	Date	Description	Amount
	6757078	05/31/2015	TRAFFIC SURVEY-FAIRWAY/WALNUT	\$1,076.05
	6779604	05/31/2015	TRAFFIC ENGINEERING SVC	\$3,049.65
62226	07/23/2015		KLEINFELDER, INC.	\$3,202.50
	Invoice	Date	Description	Amount
	001064327	06/22/2015	NOGALES/FULLERTON RD GRADE SEPARATION	\$2,515.00
	001060930	05/24/2015	SOIL TESTING-VARIOUS SITES	\$327.50
	001063676	05/22/2015	CROSSROADS PKY SOUTH RECONSTRUCTION	\$360.00
62227	07/23/2015		KLINAKIS CONSTRUCTION CO., INC.	\$8,585.00
	Invoice	Date	Description	Amount
	6/3/15	06/03/2015	INSTALL WINDOWS-TONNER CYN	\$3,945.00
	6/3/15-A	06/03/2015	REPAIRS AT CAMP MASTER BLDG-TONNER CYN	\$4,640.00
62228	07/23/2015		L A COUNTY AUDITOR-	\$4,736.64
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	FY 2015/2016	06/23/2015	LAFCO OPERATING COSTS	\$4,736.64
62229	07/23/2015		L A COUNTY DEPT OF PUBLIC	\$21,575.09
	Invoice	Date	Description	Amount
	IN150001329	06/30/2015	ACCIDENT-ATHENS @ VALLEY BLVD	\$1,581.21
	IN150001318	06/30/2015	ACCIDENT-CALIFORNIA @ NELSON	\$786.22
	IN150001341	06/30/2015	ACCIDENT-AMAR RD @ VINELAND	\$1,147.45
	IN150001338	06/30/2015	ACCIDENT-CALIFORNIA @ NELSON	\$1,840.27
	IN150001336	06/30/2015	ACCIDENT-ORANGE AVE @ VALLEY BLVD	\$15,221.22
	IN150001326	06/30/2015	ACCIDENT-NOGALES @ WALNUT DR	\$998.72
62230	07/23/2015		L A COUNTY SHERIFF'S	\$667,606.07
	Invoice	Date	Description	Amount
	155007NH	07/07/2015	SHERIFF CONTRACT-JUN 2015	\$667,606.07
62231	07/23/2015		LA PUENTE VALLEY COUNTY	\$764.93
	Invoice	Date	Description	Amount
	BS;06/15	06/12/2015	WATER MONITORING-BOY SCOUTS RESERVOIR	\$764.93
62232	07/23/2015		LEIGHTON CONSULTING INC	\$860.00
	Invoice	Date	Description	Amount
	19437	06/15/2015	GEO SVC-BREA CYN	\$860.00
62233	07/23/2015		LINSCOTT, LAW & GREENSPAN	\$2,076.00
	Invoice	Date	Description	Amount
	16325-00118	01/07/2015	TRAFFIC ENG SVC-DON JULIAN/SIXTH	\$2,076.00
62234	07/23/2015		LOCKS PLUS	\$947.37
	Invoice	Date	Description	Amount
	32675	05/15/2015	REPLACE BOLT GUIDE	\$126.16
	32813	06/30/2015	PADLOCK	\$29.43

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	32858	06/30/2015	VARIOUS REPAIRS	\$791.78
62235	07/23/2015		MERRITT'S ACE HARDWARE	\$35.95
	Invoice	Date	Description	Amount
	086480	06/17/2015	MISC SUPPLIES	\$35.95
62236	07/23/2015		METHOD TECHNOLOGIES	\$380.00
	Invoice	Date	Description	Amount
	21139	06/18/2015	UPDATE CITY WEBSITE	\$190.00
	21279	07/02/2015	UPDATE CITY WEBSITE	\$190.00
62237	07/23/2015		MYERS & SONS HI-WAY SAFETY,	\$1,975.64
	Invoice	Date	Description	Amount
	31688	06/10/2015	SIGN REPAIR SUPPLIES	\$183.99
	32400	06/25/2015	SIGN REPAIR SUPPLIES	\$904.13
	32399	06/25/2015	SIGN REPAIR SUPPLIES	\$74.12
	32876	07/07/2015	GUARD RAIL SUPPLIES	\$813.40
62238	07/23/2015		ONLINE SOLUTIONS, LLC	\$7,200.00
	Invoice	Date	Description	Amount
	2168	06/24/2015	ANNUAL SUBSCRIPTIONS 9/1/15-8/31/16	\$7,200.00
62239	07/23/2015		PLACEWORKS	\$13,283.75
	Invoice	Date	Description	Amount
	56626	06/30/2015	STAFF SERVICES	\$1,190.00
	56627	06/30/2015	CT REALTY-DAVE BALL/PARRIOTT PLACE	\$800.00
	56625	06/30/2015	DONLON BUILDERS	\$11,293.75
62240	07/23/2015		R.F. DICKSON CO., INC.	\$16,795.60
	Invoice	Date	Description	Amount
	2507414	05/31/2015	STREET SWEEPING-MAY 2015	\$16,795.60

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
62241	07/23/2015		RICKABUS, GRACE M.	\$3,500.00
	Invoice	Date	Description	Amount
	AUGUST 2015	07/13/2015	LEASE OF STORAGE SPACE	\$3,500.00
62242	07/23/2015		SAF-R-DIG UTILITY SURVEYS, INC.	\$2,250.00
	Invoice	Date	Description	Amount
	150606	06/17/2015	CLARK AVE WIDENING	\$2,250.00
62243	07/23/2015		SAN GABRIEL VALLEY CITY	\$55.00
	Invoice	Date	Description	Amount
	FY 2015-2016	06/24/2015	MEMBERSHIP DUES FOR FY 15/16	\$55.00
62244	07/23/2015		SAN GABRIEL VALLEY COUNCIL OF	\$5,140.00
	Invoice	Date	Description	Amount
	1058	07/01/2015	ANNUAL DUES FY 2015-2016	\$5,140.00
62245	07/23/2015		SAN GABRIEL VALLEY NEWSPAPER	\$1,842.98
	Invoice	Date	Description	Amount
	0010683584	06/26/2015	NOTICE OF PUBLIC HEARING	\$254.26
	0010679668	06/16/2015	NOTICE OF SEALED BIDS	\$1,588.72
62246	07/23/2015		SC FUELS	\$22,199.42
	Invoice	Date	Description	Amount
	2811103	06/26/2015	DIESEL FUEL-INDUSTRY HILLS PUMPS	\$22,199.42
62247	07/23/2015		SCS ENERGY	\$2,814.45
	Invoice	Date	Description	Amount
	0257244	05/31/2015	RECIPROCATING ENG-INDUSTRY HILLS	\$2,814.45
62248	07/23/2015		SNOWDEN ELECTRIC COMPANY,	\$15,868.00

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	15-0271	06/29/2015	MAINT SVC-METRO SOLAR	\$15,868.00
62249	07/23/2015		SO CAL INDUSTRIES	\$1,028.87
	Invoice	Date	Description	Amount
	187507	06/30/2015	SEPTIC TANK PUMP-TONNER CYN	\$935.00
	186838	06/24/2015	RR RENTAL-TONNER CYN	\$93.87
62250	07/23/2015		STAPLES BUSINESS ADVANTAGE	\$1,063.10
	Invoice	Date	Description	Amount
	8034889030	06/20/2015	OFFICE SUPPLIES	\$413.52
	8034973865	06/27/2015	OFFICE SUPPLIES	\$32.58
	8035072593	07/04/2015	OFFICE SUPPLIES	\$617.00
62251	07/23/2015		STATE COMPENSATION INS. FUND	\$4,921.62
	Invoice	Date	Description	Amount
	07/10/15	07/10/2015	DEPOSIT PREMIUM	\$2,192.79
	JULY 2015	07/15/2015	PREMIUM FOR 7/1-8/1/15	\$2,728.83
62252	07/23/2015		SUPERIOR COURT OF CALIFORNIA,	\$2,285.50
	Invoice	Date	Description	Amount
	JUNE 2015	07/13/2015	PARKING CITATIONS RPT-JUN 2015	\$2,285.50
62253	07/23/2015		THEE BEST ROOTER & PLUMBING	\$193.59
	Invoice	Date	Description	Amount
	4520	07/01/2015	PLUMBING REPAIR-HOMESTEAD	\$193.59
62254	07/23/2015		THIENES ENGINEERING INC.	\$60.17
	Invoice	Date	Description	Amount
	40311	06/09/2015	BREA CYN GRADING REPAIR	\$60.17

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
62255	07/23/2015		THRALL, RANCE	\$14,580.00
	Invoice	Date	Description	Amount
	JULY 2015	07/13/2015	MAINTENANCE SERVICE-JULY 2015	\$14,580.00
62256	07/23/2015		TRIMARK ASSOCIATES, INC.	\$1,726.67
	Invoice	Date	Description	Amount
	EB11006	07/01/2015	MAINT SVC-METRO SOLAR	\$1,726.67
62257	07/23/2015		TURBO DATA SYSTEMS, INC	\$432.26
	Invoice	Date	Description	Amount
	23021	06/30/2015	CITATION PROCESSING-MAY/JUN 2015	\$432.26
62258	07/23/2015		U.S. BANK	\$1,500.00
	Invoice	Date	Description	Amount
	4009246	06/25/2015	COI-ADMIN FEES FOR 2009 GO BONDS	\$1,500.00
62259	07/23/2015		VANGUARD CLEANING SYSTEMS,	\$925.00
	Invoice	Date	Description	Amount
	7239	07/01/2015	JANITORIAL SVC-JUL 2015	\$925.00
62260	07/23/2015		WEATHERITE SERVICE	\$1,189.00
	Invoice	Date	Description	Amount
	L163359	06/25/2015	A/C MAINT-HOMESTEAD	\$558.00
	L163450	07/06/2015	A/C MAINT-IMC	\$152.00
	L163433	07/01/2015	A/C MAINT-IMC	\$479.00
62261	07/23/2015		WILLDAN ENGINEERING	\$11,179.38
	Invoice	Date	Description	Amount
	00613301	06/24/2015	ENG SVC-VARIOUS SITES	\$11,179.38

**CITY OF INDUSTRY
WELLS FARGO BANK
July 23, 2015**

<u>Check</u>	<u>Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
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CITY.WF.CHK - City General Wells Fargo

<u>Checks</u>	<u>Status</u>	<u>Count</u>	<u>Transaction Amount</u>
	Total	87	\$2,070,583.16

CITY COUNCIL

ITEM NO. 6.1



MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Paul Philips, City Manager

Staff: Joshua Nelson, CNC Engineering *gm*

Date: July 15, 2015

SUBJECT: Resolution of Intention to Vacate a Portion of Virgil Waters Way
(MP 99-58 #2)

Herewith is the Resolution of Intention to vacate a portion of Virgil Waters Way that became excess right of way due to the realignment of the intersection of Virgil Waters Way and Azusa Avenue.

Pursuant to Sections 8300 *et seq.* of the California Streets & Highways Code ("Code"), the City is permitted to adopt a resolution vacating a street, highway or public easement, after a noticed public hearing, and upon making findings that the street is unnecessary for present or prospective public use.

By adopting the attached resolution the City Council will be setting the time and place for the public hearing to vacate subject Virgil Waters Way, , as required by Section 8320 of the Code. That time and place is to be 9:00 a.m., August 13, 2015, in the City Council Chambers.

It is hereby recommended that the City Council approve and adopt subject Resolution of Intention to vacate Virgil Waters Way and set the time and place for the public hearing for 9:00 a.m., August 13, 2015, in the City Council Chambers.

PP/JN:af

RESOLUTION NO. CC 2015-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY EXPRESSING THE INTENT TO VACATE A PORTION OF VIRGIL WATERS WAY IN THE CITY OF INDUSTRY AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

THE CITY COUNCIL OF THE CITY OF INDUSTRY RESOLVES AS FOLLOWS:

SECTION 1. The City Council of the City of Industry does hereby declare its intention to proceed under and pursuant to the provisions of Chapter 3 of Division 9, Part 3, of the Streets and Highways Code of the State of California, and hereby declares its intention to order the vacation of a portion of Virgil Water Way in the City of Industry, as described on the attached legal description, marked Exhibit "A" and as shown on the attached map, marked Exhibit "B", said map and legal description being on file and open to public inspection in the office of the City Clerk.

SECTION 2. The hour of 9:00 a.m. on the 13th day of August, 2015, at 15625 Stafford Street, Suite 100, City of Industry, California, in the Council Chambers, is hereby designated as the time and place for all persons interested, or objecting to the proposed vacation to appear and be heard in connection therewith.

SECTION 3. The City Council hereby determines that the public convenience and necessity require the reservation of easements and rights to construct, maintain, operate, replace, remove, renew and enlarge sanitary sewers and storm drains and appurtenant structures, lines of pipe, conduits, cables, wires, and other convenient structures, equipment and fixtures for the operation of gas pipe lines, telegraphic and telephone lines, and for the transportation or distribution of electric energy, water and incidental purposes and hereby declares that these proceedings are taken subject to such reservations and exceptions.

SECTION 4. The City Clerk is directed to post notice of said proposed vacation conspicuously along the line of the streets or portions thereof proposed to be vacated at least fourteen (14) days before the date of said hearing. Such notices shall be prepared and posted pursuant to Section 8323 of the Streets and Highway Code of the State of California.

SECTION 5. This Resolution shall be posted as provided in Section 8322 of the California Streets and Highways Code and shall be published once a week for two weeks prior to the hearing in the San Gabriel Valley Tribune.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining

provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City of Industry City Council on July 23, 2015.

Mark D. Radecki, Mayor

ATTEST:

Cecelia Dunlap, Deputy City Clerk

LEGAL DESCRIPTION

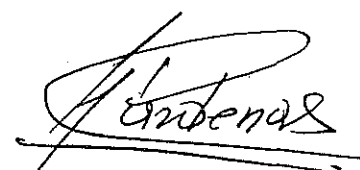
**PORTION OF AZUSA AVENUE (VIRGIL WATERS WAY)
TO BE VACATED**

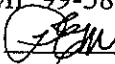
BEING A VARYING WIDTH STRIP OF LAND THROUGH PARCELS 2 AND 3 OF PARCEL MAP No.113, IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 91, PAGE 51, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTERLINE INTERSECTION OF AZUSA AVENUE, 120 FEET WIDE, WITH RAILROAD STREET, 76.00 FEET WIDE; THENCE ALONG THE CENTERLINE OF SAID AZUSA AVENUE, NORTH 05° 45' 00" EAST, 125.73 FEET; THENCE SOUTH 84° 15' 00" EAST; 60.00 FEET TO THE EASTERLY LINE OF SAID AZUSA AVENUE, SAID POINT ALSO BEING THE BEGINNING OF A CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 1440.00 FEET, A RADIAL BEARING TO SAID CURVE BEARS SOUTH 84° 15' 00" WEST; THENCE NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 44° 01' 09", AN ARC DISTANCE OF 1106.32 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 120.00 FEET, A RADIAL BEARING TO SAID CURVE BEARS NORTH 40° 13' 51" WEST; THENCE EASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 59° 27' 31", AN ARC DISTANCE OF 124.53 FEET; THENCE TANGENT TO THE LAST MENTIONED CURVE SOUTH 70° 46' 20" EAST, 31.94 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 130.00 FEET; THENCE EASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 04° 43' 52", AN ARC DISTANCE OF 10.73 FEET TO **THE TRUE POINT OF BEGINNING**; THENCE NON TANGENT TO

THE LAST MENTIONED CURVE, NORTH 86° 00' 56" EAST, 31.41 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 160.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 52° 47' 16", AN ARC DISTANCE OF 147.41 FEET; THENCE SOUTH 33° 13' 40" WEST, 23.31 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 130.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 71° 16' 08", AN ARC DISTANCE OF 161.70 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 945 SQUARE FEET (0.0217 ACRES) OF LAND AREA.



NESTOR CARDENAS - PLS-5824
CNC ENGINEERING
Job No. MP 99-58 Legal No. 701
chck'd by:  July 18, 2007

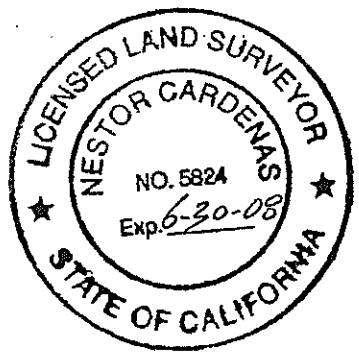
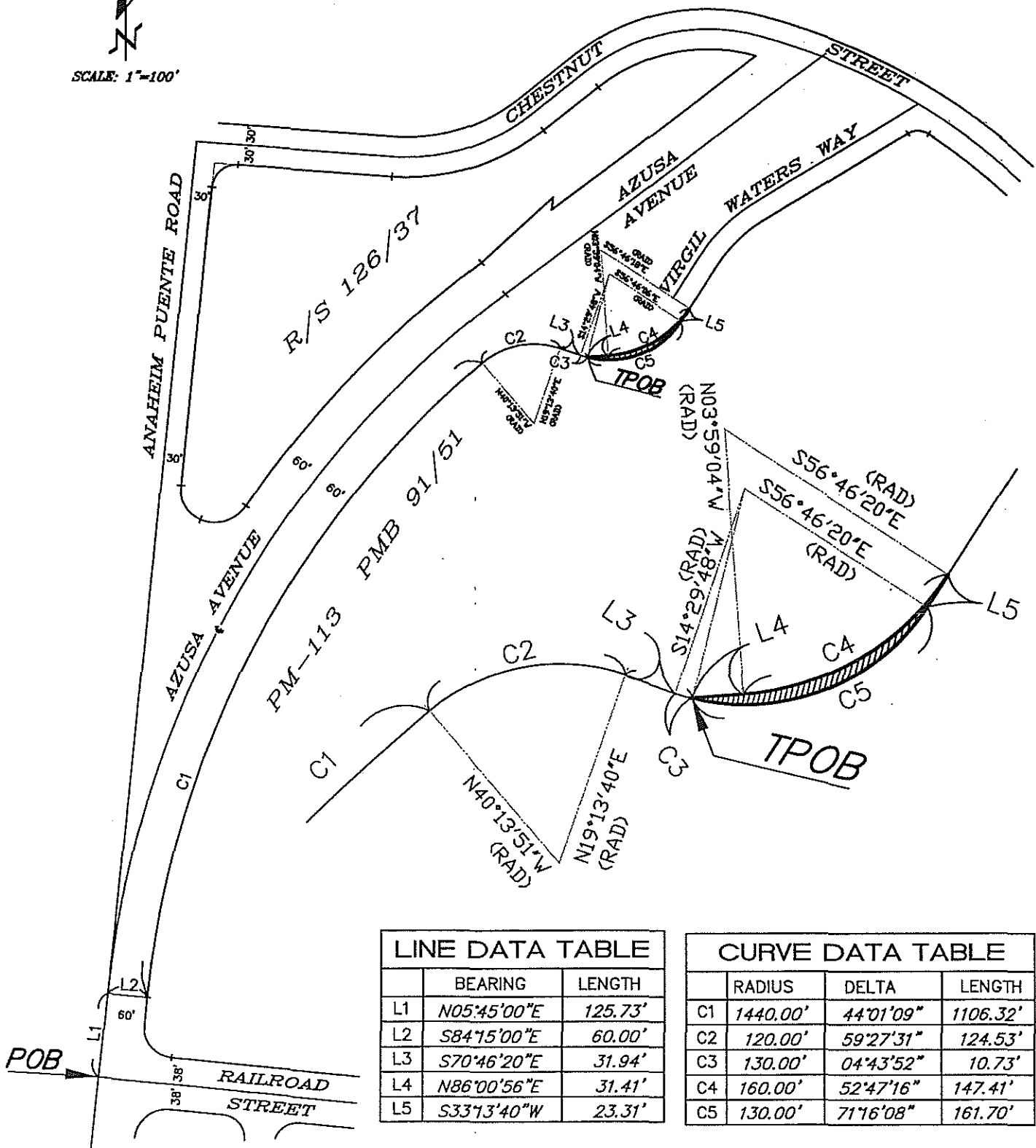
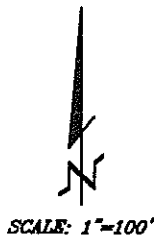


EXHIBIT "B"

PORTION OF STREET TO BE VACATED



LINE DATA TABLE		
	BEARING	LENGTH
L1	N05°45'00"E	125.73'
L2	S84°15'00"E	60.00'
L3	S70°46'20"E	31.94'
L4	N86°00'56"E	31.41'
L5	S33°13'40"W	23.31'

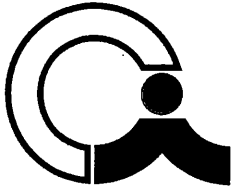
CURVE DATA TABLE			
	RADIUS	DELTA	LENGTH
C1	1440.00'	44°01'09"	1106.32'
C2	120.00'	59°27'31"	124.53'
C3	130.00'	04°43'52"	10.73'
C4	160.00'	52°47'16"	147.41'
C5	130.00'	71°16'08"	161.70'

CITY COUNCIL

ITEM NO. 6.1

HANDOUT ITEM

(Changing the date of the public hearing to August 27, 2015 at 9:00 am)



CITY OF INDUSTRY

Incorporated June 18, 1957

MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Paul Philips, City Manager

Staff: Joshua Nelson, CNC Engineering *JN*

Date: July 15, 2015

SUBJECT: Resolution of Intention to Vacate a Portion of Virgil Waters Way
(MP 99-58 #2)

Herewith is the Resolution of Intention to vacate a portion of Virgil Waters Way that became excess right of way due to the realignment of the intersection of Virgil Waters Way and Azusa Avenue.

Pursuant to Sections 8300 *et seq.* of the California Streets & Highways Code ("Code"), the City is permitted to adopt a resolution vacating a street, highway or public easement, after a noticed public hearing, and upon making findings that the street is unnecessary for present or prospective public use.

By adopting the attached resolution the City Council will be setting the time and place for the public hearing to vacate subject Virgil Waters Way, , as required by Section 8320 of the Code. That time and place is to be 9:00 a.m., August 27, 2015, in the City Council Chambers.

It is hereby recommended that the City Council approve and adopt subject Resolution of Intention to vacate Virgil Waters Way and set the time and place for the public hearing for 9:00 a.m., August 27, 2015, in the City Council Chambers.

PP/JN:af

RESOLUTION NO. CC 2015-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY EXPRESSING THE INTENT TO VACATE A PORTION OF VIRGIL WATERS WAY IN THE CITY OF INDUSTRY AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

THE CITY COUNCIL OF THE CITY OF INDUSTRY RESOLVES AS FOLLOWS:

SECTION 1. The City Council of the City of Industry does hereby declare its intention to proceed under and pursuant to the provisions of Chapter 3 of Division 9, Part 3, of the Streets and Highways Code of the State of California, and hereby declares its intention to order the vacation of a portion of Virgil Water Way in the City of Industry, as described on the attached legal description, marked Exhibit "A" and as shown on the attached map, marked Exhibit "B", said map and legal description being on file and open to public inspection in the office of the City Clerk.

SECTION 2. The hour of 9:00 a.m. on the 27th day of August, 2015, at 15625 Stafford Street, Suite 100, City of Industry, California, in the Council Chambers, is hereby designated as the time and place for all persons interested, or objecting to the proposed vacation to appear and be heard in connection therewith.

SECTION 3. The City Council hereby determines that the public convenience and necessity require the reservation of easements and rights to construct, maintain, operate, replace, remove, renew and enlarge sanitary sewers and storm drains and appurtenant structures, lines of pipe, conduits, cables, wires, and other convenient structures, equipment and fixtures for the operation of gas pipe lines, telegraphic and telephone lines, and for the transportation or distribution of electric energy, water and incidental purposes and hereby declares that these proceedings are taken subject to such reservations and exceptions.

SECTION 4. The City Clerk is directed to post notice of said proposed vacation conspicuously along the line of the streets or portions thereof proposed to be vacated at least fourteen (14) days before the date of said hearing. Such notices shall be prepared and posted pursuant to Section 8323 of the Streets and Highway Code of the State of California.

SECTION 5. This Resolution shall be posted as provided in Section 8322 of the California Streets and Highways Code and shall be published once a week for two weeks prior to the hearing in the San Gabriel Valley Tribune.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining

provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City of Industry City Council on July 23, 2015.

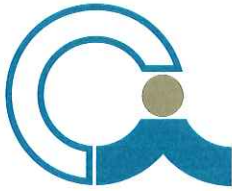
Mark D. Radecki, Mayor

ATTEST:

Cecelia Dunlap, Deputy City Clerk

CITY COUNCIL


ITEM NO. 6.2



MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Paul Philips, City Manager

Staff: Joshua Nelson, CNC Engineering 

Date: July 15, 2015

SUBJECT: Resolution of Intention to Vacate a Portion of El Encanto Road
(MP 12-03 #3)

Herewith is the Resolution of Intention to vacate a portion of El Encanto Road that became excess right of way due to the creation of Parriott Place West.

Pursuant to Sections 8300 *et seq.* of the California Streets & Highways Code ("Code"), the City is permitted to adopt a resolution vacating a street, highway or public easement, after a noticed public hearing, and upon making findings that the street is unnecessary for present or prospective public use.

By adopting the attached resolution, the City Council will be setting the time and place for the public hearing to vacate subject El Encanto Road, as required by Section 8320 of the Code. That time and place is to be 9:00 a.m., August 13, 2015, in the City Council Chambers.

It is hereby recommended that the City Council approve and adopt subject Resolution of Intention to vacate El Encanto Road and set the time and place for the public hearing for 9:00 a.m., August 13, 2015, in the City Council Chambers.

PP/JN:af

RESOLUTION NO. CC 2015-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY EXPRESSING THE INTENT TO VACATE A PORTION OF EL ENCANTO ROAD IN THE CITY OF INDUSTRY AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

THE CITY COUNCIL OF THE CITY OF INDUSTRY RESOLVES AS FOLLOWS:

SECTION 1. The City Council of the City of Industry does hereby declare its intention to proceed under and pursuant to the provisions of Chapter 3 of Division 9, Part 3, of the Streets and Highways Code of the State of California, and hereby declares its intention to order the vacation of a portion of El Encanto Road in the City of Industry, as described on the attached legal description, marked Exhibit "A" and as shown on the attached map, marked Exhibit "B", said map and legal description being on file and open to public inspection in the office of the City Clerk.

SECTION 2. The hour of 9:00 a.m. on the 13th day of August, 2015, at 15625 Stafford Street, Suite 100, City of Industry, California, in the Council Chambers, is hereby designated as the time and place for all persons interested, or objecting to the proposed vacation to appear and be heard in connection therewith.

SECTION 3. The City Council hereby determines that the public convenience and necessity require the reservation of easements and rights to construct, maintain, operate, replace, remove, renew and enlarge sanitary sewers and storm drains and appurtenant structures, lines of pipe, conduits, cables, wires, and other convenient structures, equipment and fixtures for the operation of gas pipe lines, telegraphic and telephone lines, and for the transportation or distribution of electric energy, water and incidental purposes and hereby declares that these proceedings are taken subject to such reservations and exceptions.

SECTION 4. The City Clerk is directed to post notice of said proposed vacation conspicuously along the line of the streets or portions thereof proposed to be vacated at least fourteen (14) days before the date of said hearing. Such notices shall be prepared and posted pursuant to Section 8323 of the Streets and Highway Code of the State of California.

SECTION 5. This Resolution shall be posted as provided in Section 8322 of the California Streets and Highways Code and shall be published once a week for two weeks prior to the hearing in the San Gabriel Valley Tribune.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining

provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City of Industry City Council on July 23, 2015.

Mark D. Radecki, Mayor

ATTEST:

Cecelia Dunlap, Deputy City Clerk

EXHIBIT "A"

PARTIAL VACATION OF EL ENCANTO ROAD

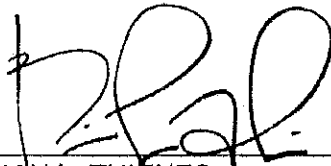
LEGAL DESCRIPTION

THAT PORTION OF THE RANCHO LA PUENTE, IN THE CITY OF INDUSTRY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1, PAGES 43 AND 44 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEING THAT PORTION OF THE 68.00 FEET WIDE EASEMENT FOR STREET AND HIGHWAY PURPOSES, GRANTED TO THE CITY OF INDUSTRY, RECORDED JULY 23, 1980 AS INSTRUMENT NO. 80-701583, BOUNDED NORTHWESTERLY BY THE SOUTHEASTERLY LINE OF PARRIOTT PLACE WEST AS SHOWN AND DESCRIBED IN GRANT DEED TO THE CITY OF INDUSTRY FOR STREET AND HIGHWAY PURPOSES, RECORDED APRIL 9, 2001 AS INSTRUMENT NO. 01-0586000, BOTH OF OFFICIAL RECORDS OF SAID COUNTY.

CONTAINS: 7,763 SQUARE FEET OR 0.178 ACRES MORE OR LESS.

PREPARED UNDER THE DIRECTION OF:



BRIAN L. THIENES
P.L.S. No. 5750
REG. EXP. 12/31/15

7/7/15

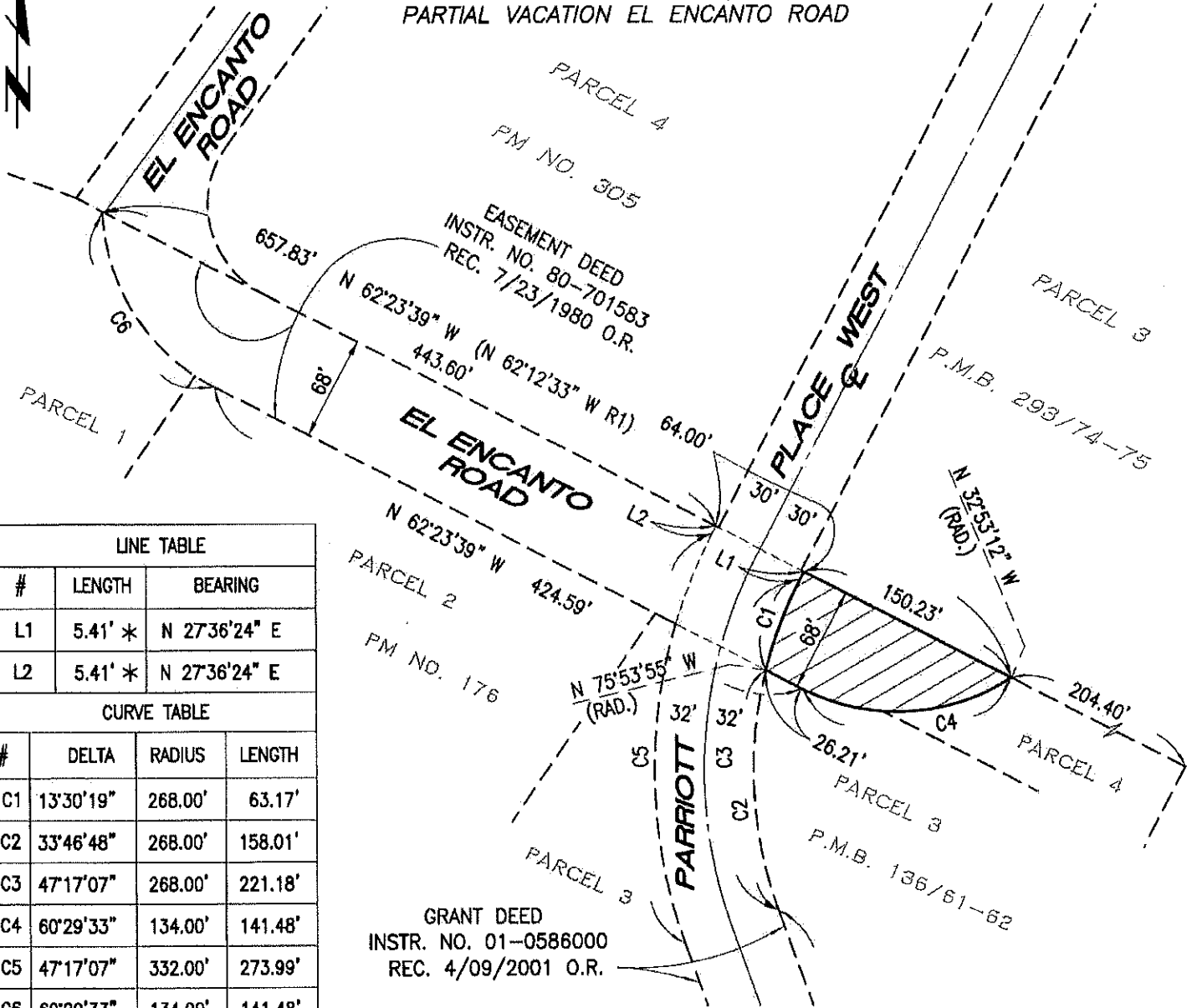
DATE



SCALE: 1"= 100'

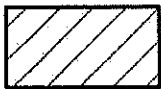
EXHIBIT "B"

PARTIAL VACATION EL ENCANTO ROAD



LINE TABLE			
#	LENGTH	BEARING	
L1	5.41' *	N 27°36'24" E	
L2	5.41' *	N 27°36'24" E	
CURVE TABLE			
#	DELTA	RADIUS	LENGTH
C1	13°30'19"	268.00'	63.17'
C2	33°46'48"	268.00'	158.01'
C3	47°17'07"	268.00'	221.18'
C4	60°29'33"	134.00'	141.48'
C5	47°17'07"	332.00'	273.99'
C6	60°29'33"	134.00'	141.48'

LEGEND:



INDICATES PORTION OF INSTR. NO. 80-701583 (EL ENCANTO RD.) TO BE VACATED
CONTAINS: 7,763 SQ. FT. ±

(R1) PER INSTR. NO. 80-701583 O.R.

* - (5.40' PER INSTR. NO. 01-0586000 O.R.)

SURVEYOR:

PREPARED UNDER THE SUPERVISION OF:

[Signature]

7/7/15

BRIAN L. THIENES
P.L.S. NO. 5750
REG. EXP. DEC. 31, 2015



PREPARED BY:

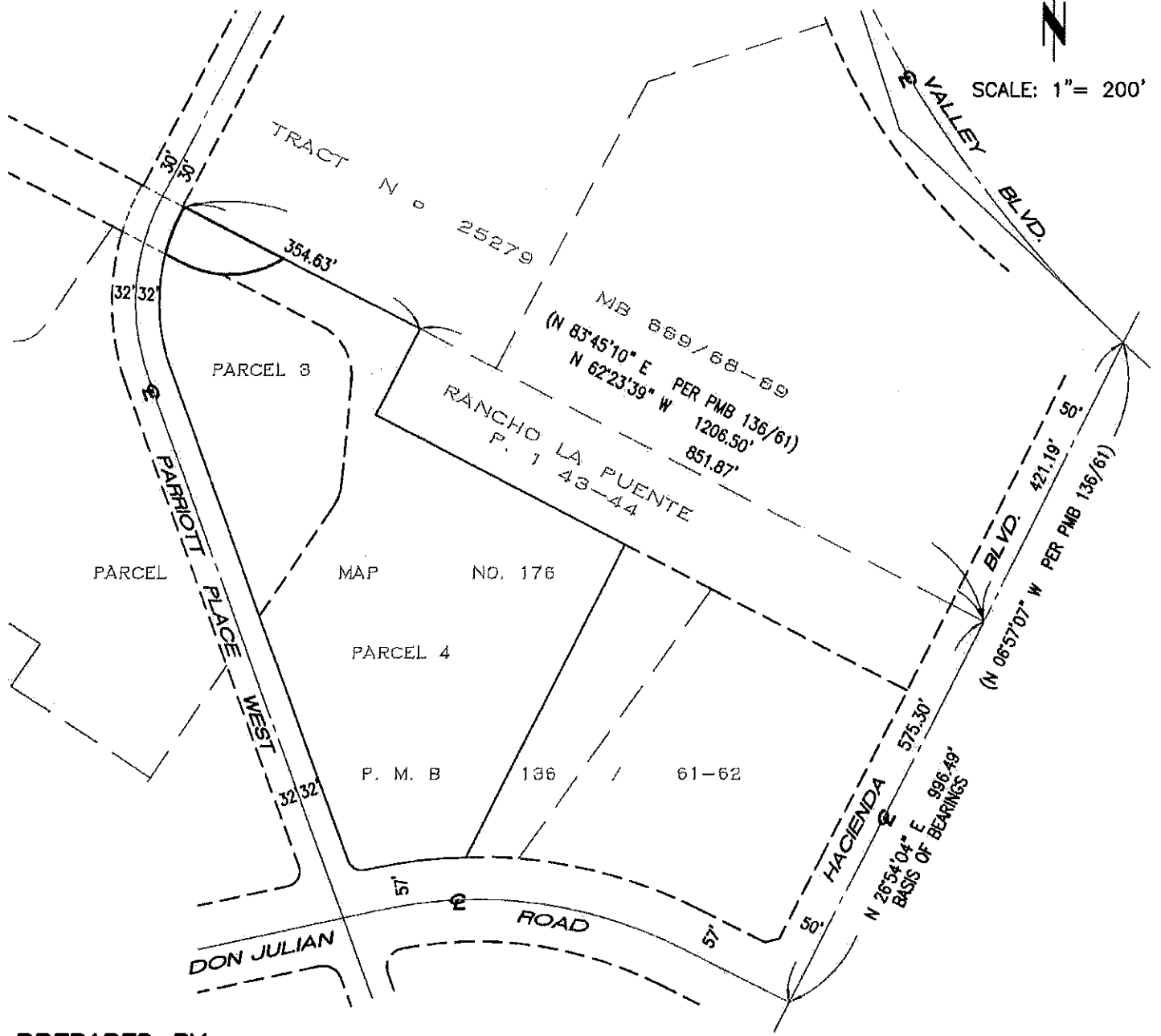
THI Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

EXHIBIT "B"

PARTIAL VACATION EL ENCANTO ROAD
BASIS OF BEARINGS



SCALE: 1" = 200'



PREPARED BY:

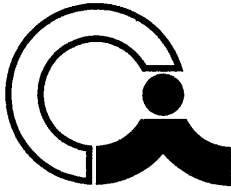
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LA MIRADA, CALIFORNIA 90638
PH. (714) 521-4811 FAX (714) 521-4173

CITY COUNCIL

ITEM NO. 6.2

HANDOUT ITEM

(Changing the date of the public hearing to August 27, 2015 at 9:00 am)



CITY OF INDUSTRY

Incorporated June 18, 1957

MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Paul Philips, City Manager

Staff: Joshua Nelson, CNC Engineering *gm*

Date: July 15, 2015

SUBJECT: Resolution of Intention to Vacate a Portion of El Encanto Road
(MP 12-03 #3)

Herewith is the Resolution of Intention to vacate a portion of El Encanto Road that became excess right of way due to the creation of Parriott Place West.

Pursuant to Sections 8300 *et seq.* of the California Streets & Highways Code ("Code"), the City is permitted to adopt a resolution vacating a street, highway or public easement, after a noticed public hearing, and upon making findings that the street is unnecessary for present or prospective public use.

By adopting the attached resolution, the City Council will be setting the time and place for the public hearing to vacate subject El Encanto Road, as required by Section 8320 of the Code. That time and place is to be 9:00 a.m., August 27, 2015, in the City Council Chambers.

It is hereby recommended that the City Council approve and adopt subject Resolution of Intention to vacate El Encanto Road and set the time and place for the public hearing for 9:00 a.m., August 27, 2015, in the City Council Chambers.

PP/JN:af

RESOLUTION NO. CC 2015-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY EXPRESSING THE INTENT TO VACATE A PORTION OF EL ENCANTO ROAD IN THE CITY OF INDUSTRY AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

THE CITY COUNCIL OF THE CITY OF INDUSTRY RESOLVES AS FOLLOWS:

SECTION 1. The City Council of the City of Industry does hereby declare its intention to proceed under and pursuant to the provisions of Chapter 3 of Division 9, Part 3, of the Streets and Highways Code of the State of California, and hereby declares its intention to order the vacation of a portion of El Encanto Road in the City of Industry, as described on the attached legal description, marked Exhibit "A" and as shown on the attached map, marked Exhibit "B", said map and legal description being on file and open to public inspection in the office of the City Clerk.

SECTION 2. The hour of 9:00 a.m. on the 27th day of August, 2015, at 15625 Stafford Street, Suite 100, City of Industry, California, in the Council Chambers, is hereby designated as the time and place for all persons interested, or objecting to the proposed vacation to appear and be heard in connection therewith.

SECTION 3. The City Council hereby determines that the public convenience and necessity require the reservation of easements and rights to construct, maintain, operate, replace, remove, renew and enlarge sanitary sewers and storm drains and appurtenant structures, lines of pipe, conduits, cables, wires, and other convenient structures, equipment and fixtures for the operation of gas pipe lines, telegraphic and telephone lines, and for the transportation or distribution of electric energy, water and incidental purposes and hereby declares that these proceedings are taken subject to such reservations and exceptions.

SECTION 4. The City Clerk is directed to post notice of said proposed vacation conspicuously along the line of the streets or portions thereof proposed to be vacated at least fourteen (14) days before the date of said hearing. Such notices shall be prepared and posted pursuant to Section 8323 of the Streets and Highway Code of the State of California.

SECTION 5. This Resolution shall be posted as provided in Section 8322 of the California Streets and Highways Code and shall be published once a week for two weeks prior to the hearing in the San Gabriel Valley Tribune.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining

provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City of Industry City Council on July 23, 2015.

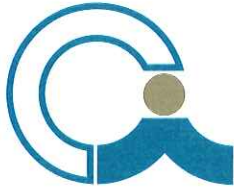
Mark D. Radecki, Mayor

ATTEST:

Cecelia Dunlap, Deputy City Clerk

CITY COUNCIL

ITEM NO. 6.3



CITY OF INDUSTRY

Incorporated June 18, 1957

MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Paul Philips, City Manager

Staff: Joshua Nelson, CNC Engineering *JN*

Date: July 15, 2015

SUBJECT: Appraisal from Southern California Edison (SCE) for the Edison Owned Streetlights for Potential City Purchase

At the direction of City Staff, CNC Engineering inquired with Southern California Edison (SCE) regarding the potential for the City to purchase Edison owned street lights. The attached memo from CNC Engineering summarizes the purchase process.

It is recommended to approve an expenditure to Southern California Edison (SCE) in the amount of \$10,000.00 for an appraisal of the Edison owned street lights for potential city purchase.

PP/JN/UJ:af



An EDISON INTERNATIONAL® Company

Request For Advance Payment

City of Industry
Attn: Mr. John D Ballas
City Engineer
15625 E Stafford Street Suite 100
City of Industry, CA 91744

Document # 7590006735
Document Date 07/14/2015
Customer # 10091899
SCE Contact John King
Telephone # 626-815-7256
(BC)

Description	Amount
Advance Payment - Street Light Valuation	\$10,000.00
SCE Project# : City of Industry	

If paying by check, please follow instructions on bill stub below

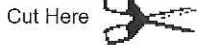
**Instructions for wire or ACH payments:
JP Morgan Chase Bank
New York, NY**

**ABA#: 021000021 Acct#: 323-394434
SCE Taxpayer ID No. 95-1240355**

Ref: Customer# 10091899 - Document# 7590006735 - John King

Failure to properly identify your customer and document number may delay your project

Please detach and return payment stub with payment



Payment Stub

\$10,000.00

Customer 10091899
Document 7590006735

Enter the amount you
paid \$

(BC)

Make check payable to Southern California Edison.
Please include customer and document# on the check.

City of Industry
Attn: Mr. John D Ballas
City Engineer
15625 E Stafford Street Suite 100
City of Industry, CA 91744

Southern California Edison
Attn: Accounts Receivable
PO Box 800
Rosemead, CA
91771-0001



Local Government Street Light Update

Process and Information Overview

Version 1 July 2015 JCK

Acquisition Opportunity Update

- ❖ Acquisition Queue and Project Status
 - Given movements toward new technology and a desire to provide exceptional, cost effective street light service, SCE has approved a strategy to provide a soft landing and closure to the LS-1 Street Light Acquisition Project
- ❖ SCE will no longer accept checks and requests for street light valuations as of the close of business on August 15, 2015. Local governments have an opportunity to enter the valuation queue and be included by requesting an invoice and paying the \$10,000 valuation fee between now and August 15, 2015. Requests for invoices should be directed to SCE Street Light Projects Manager, John King (john.king@sce.com).
- ❖ Local government customers that are currently awaiting valuation studies or who have received their valuation report continue to be eligible to purchase street lights. Local Government customers that have already received their valuation report will have until August 15, 2016, to enter into a sales agreement with SCE. Customers that have or will enter the queue and receive their valuation report after August 15, 2015, will have one year (365 days) from the date that the valuation report is presented to the local government customer to complete and enter into a sales agreement with SCE.

AB 719 Update

- ❖ AB 719 (Hernandez) was signed into law October 7, 2013.
- ❖ AB 719 required the CPUC, by March 1, 2014, to order electrical corporations to submit “a tariff to be used, at the discretion of local governments, to fund energy efficiency (EE) improvements in street light poles owned by the electrical corporations.”
- ❖ Tariff filed by SCE and other utilities prior to July 1, 2015
- ❖ The AB 719 Tariff provides a financing mechanism that will allow local governments to request LED technology for LS-1 utility owned street lights
- ❖ **CPUC approval is required with likely implementation of the tariff early in 2016**

SCE Moving Towards LED Fixture Standard

- ❖ SCE is currently reviewing and conducting a detailed analysis of the opportunity to retrofit SCE's LS-1 street light system
 - LED Street Light technology has matured, costs have come down, and manufacturer claims for life expectancy are very encouraging
 - Life Cycle Cost Analysis seems favorable at first review
 - Long term rate impact questions remain
 - Retrofit planning and capital analysis has started
 - Timing is subject to funding availability and positive General Rate Case treatment

- ❖ Initial evaluation and analysis activities are due to be completed this summer with decisions expected during the fall time frame
 - Full implementation of any proposed SCE replacement for LS-1 company owned street lights will be subject to funding approval, resource constraints, rate considerations, and local government concurrence with lamp/fixture type. The timing for field replacements is not likely to take place for several years

6 key stages of the Acquisition Process

Process stage

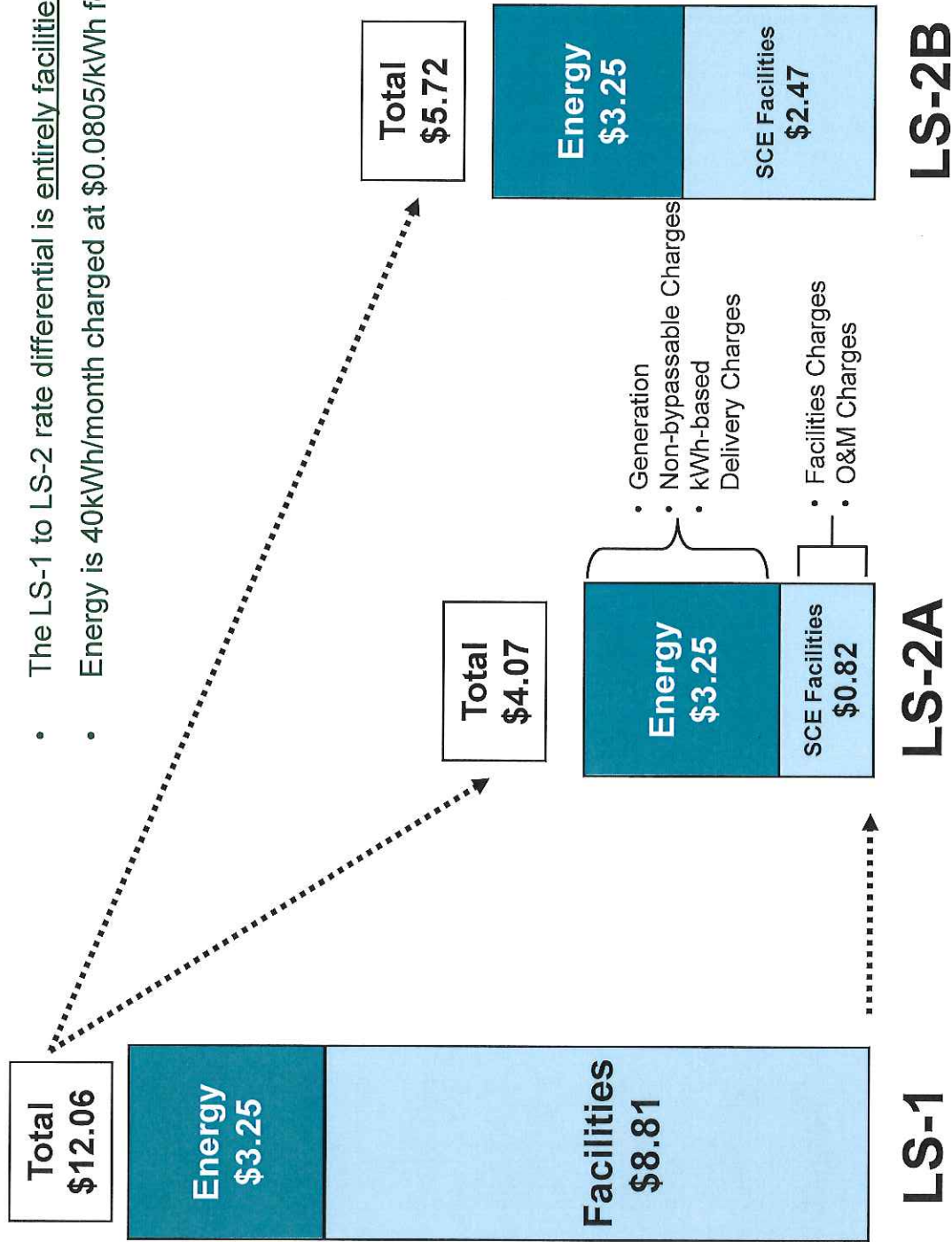
Description

Process stage	Description
Stage 1 Initial Engagement and Education	<ul style="list-style-type: none">Local Government (LG) reaches out to SCE Account Manager, Region Manager or BCD Street Light Team for acquisition process informationSCE provides valuation process overview and reviews current inventoryLG reviews Inventory and determines feasibility to pay for valuation services
Stage 2 Invoicing and Payment	<ul style="list-style-type: none">SCE invoices LG \$10,000 for valuation work and places LG into valuation queue upon receiving payment
Stage 3 Valuation Coordination and Kickoff	<ul style="list-style-type: none">Kick-off meeting held with LG to review field inventory processLG participates in ride along with SCE to understand field work and valuation methodology
Stage 4 Evaluation Field Inventory	<ul style="list-style-type: none">SCE performs valuation inventory of street lights, over head conductor, wood pole counts, etc...SCE compiles results and presents LG with an estimated sales price
Stage 5 Sales Terms Development and CPUC Filing	<ul style="list-style-type: none">LG confirms desire to move forward with purchase and enters into Sales Terms development with SCESCE and LG submit 851 Application or Advice Letter to CPUC for review and approval of saleFollowing CPUC approval of sale, SCE and LG enter into transition phase of assets
Stage 6 Asset Transfer	<ul style="list-style-type: none">Broken out by phases agreed upon by SCE and the LG, the street light system is systematically physically transferred over to LG and rate changed from LS-1 to LS-2

Differences in Tariffs

LS-1 vs. LS-2 Monthly Cost Comparison- 100W HPSV lamp

- The LS-1 to LS-2 rate differential is entirely facilities related
- Energy is 40kWh/month charged at \$0.0805/kWh for LS-1 & LS-2



Who to Contact

- **Your SCE Account Manager or Region Manager**
- **John King – Manager, Street Light Projects**

John.King@sce.com