

CITY OF INDUSTRY

CITY COUNCIL
REGULAR MEETING
AGENDA

May 14, 2020
9:00 AM



Mayor Cory C. Moss
Mayor Pro Tem Cathy Marcucci
Council Member Abraham Cruz
Council Member Mark D. Radecki
Council Member Newell Ruggles

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

Addressing the City Council:

NOTICE OF TELEPHONIC MEETING:

- ***Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the regular meeting of the City Council shall be held telephonically. Members of the public shall be able to attend the meeting telephonically, and offer public comment by calling the following conference call number: 657-204-3264, and entering the following Conference ID: 810 634 295#. Please be advised that pursuant to the Executive Order, and to ensure the health and safety of the public, Council Chambers will not be open for the meeting, and all public participation must occur by telephone at the number set forth above. Pursuant to the Executive Order, and in compliance with the Americans with Disabilities Act, if you need special assistance to participate in the IPUC meeting (including assisted listening devices), please contact the City Clerk's Office at (626) 333-2211 by 5:00 p.m. on Tuesday, May 12, 2020, to ensure that reasonable arrangements can be made to provide accessibility to the meeting.***

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- ***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.
 - ***Public Comments (Non-Agenda Items Only):*** 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.

Agendas and other writings:

- ***In compliance with Government Code Section 54957.5(b), 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 of the City Council 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***

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 May 14, 2020

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

5.2 Consideration of the minutes of the March 12, 2020 regular meeting and the March 17, 2020 special meeting

RECOMMENDED ACTION: Approve as submitted.

6. **ACTION ITEMS**

6.1 Update, discussion and direction regarding actions related to COVID-19

RECOMMENDED ACTION: Provide direction to Staff.

7. **CLOSED SESSION**

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

Property: 150 North Hacienda Boulevard, City of Industry, CA
also known as Assessor's Parcel Number 8208-025-951

Agency Negotiators: Troy Helling, City Manager
Bing Hyun, Assistant City Manager

Negotiating Parties: Bank of America N.A.

Under Negotiation: Price and terms of payment

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

Property: 15710-15724 Rausch Road, City of Industry, CA also known as Assessor's Parcel Number 8245-001-073 and 8245-001-074
Agency Negotiators: Troy Helling, City Manager
Bing Hyun, Assistant City Manager
Negotiating Parties: Brian L. Dryer, Owner
Under Negotiation: Price and terms of payment

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

Property: 15430 Proctor Avenue, City of Industry, CA also known as Assessor's Parcel Number 8208-027-014
Agency Negotiators: Troy Helling, City Manager
Bing Hyun, Assistant City Manager
Negotiating Parties: Gaytan Group, LLC, Owner
Under Negotiation: Price and terms of payment

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

Property: 220 N. Hacienda Boulevard, City of Industry, CA also known as Assessor's Parcel Number 8208-025-952
Agency Negotiators: Troy Helling, City Manager
Bing Hyun, Assistant City Manager
Negotiating Parties: One West Bank
Under Negotiation: Price and terms of payment

8. **CITY MANAGER REPORTS**

9. **AB 1234 REPORTS**

10. **CITY COUNCIL COMMUNICATIONS**

11. Adjournment. The next regular City Council Meeting will be Thursday, May 28, 2020 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF MAY 14, 2020**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	3,312,890.02
103	PROP A FUND	589,731.94
120	CAPITAL IMPROVEMENT FUND	1,117,822.37
TOTAL ALL FUNDS		5,020,444.33

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNT	425,423.67
PROP/A	PROP A - CKING ACCOUNT	589,731.94
WFBK	WELLS FARGO - CKING ACCOUNT	4,005,288.72
TOTAL ALL BANKS		5,020,444.33

APPROVED PER CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
WT1152	04/16/2020		CAL-PERS	\$58,462.88
	Invoice	Date	Description	Amount
	MAY 2020	04/16/2020	CALPERS MEDICAL PREMIUM FOR MAY 2020	\$58,462.88
WT1153	04/16/2020		INDUSTRY PROPERTY & HOUSING	\$38,000.00
	Invoice	Date	Description	Amount
	4/16/20	04/16/2020	TRANSFER FUNDS-IPHMA AP REG 4/9/20	\$38,000.00
WT1154	04/16/2020		STEWART TITLE OF CALIFORNIA	\$40,000.35
	Invoice	Date	Description	Amount
	3/27/20	04/16/2020	RIGHT OF WAY ACQUISITION FOR 20311 VALLEY	\$40,000.35
WT1155	04/16/2020		STEWART TITLE OF CALIFORNIA	\$196,053.40
	Invoice	Date	Description	Amount
	03/27/20-A	04/16/2020	RIGHT OF WAY ACQUISITION FOR 360 S. LEMON	\$196,053.40
WT1156	04/20/2020		INDUSTRY PROPERTY & HOUSING	\$6,000.00
	Invoice	Date	Description	Amount
	04/20/20	04/20/2020	TRANSFER FUNDS-IPHMA AP REG 3/12/20	\$6,000.00
WT1157	04/23/2020		MIDAMERICA ADMINISTRATIVE &	\$24,887.99
	Invoice	Date	Description	Amount
	MAY/JUN2020	04/23/2020	MEDICAL PREMIUM REIMBURSEMENTS	\$24,887.99
24453	04/23/2020		IUDA-ADMINISTRATIVE ACCOUNT	\$62,019.05
	Invoice	Date	Description	Amount
	4/23/20	04/23/2020	TRANSFER OF FUNDS CORRECTION- DEPOSITED TO	\$62,019.05

CITY OF INDUSTRY
BANK OF AMERICA
May 14, 2020

Check	Date	Payee Name	Check Amount
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CITYGEN.CHK - City General

Checks	Status	Count	Transaction Amount
	Total	7	\$425,423.67

CITY OF INDUSTRY

PROP A

May 14, 2020

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90173	05/14/2020		ACE CONSTRUCTION AUTHORITY	\$578,560.00
	Invoice	Date	Description	Amount
	ACE-204-25	04/14/2020	BETTERMENT AGRMT-FAIRWAY DR GRADE	\$578,560.00
90174	05/14/2020		CNC ENGINEERING	\$4,455.00
	Invoice	Date	Description	Amount
	500663	04/30/2020	ANNUAL BUS STOP ADA IMPROVEMENTS	\$780.00
	500664	04/30/2020	METROLINK STATION-COMMUTER RAIL STN	\$680.00
	500665	04/30/2020	FULLERTON RD GRADE SEPARATION	\$1,925.00
	500666	04/30/2020	FAIRWAY DR GRADE SEPARATION	\$1,070.00
90175	05/14/2020		INDUSTRY SECURITY SERVICES	\$6,232.32
	Invoice	Date	Description	Amount
	14-24611	04/24/2020	SECURITY SVC-METROLINK	\$2,077.44
	14-24599	04/17/2020	SECURITY SVC-METROLINK	\$2,077.44
	14-24623	05/01/2020	SECURITY SVC-METROLINK	\$2,077.44
90176	05/14/2020		JANUS PEST MANAGEMENT	\$65.00
	Invoice	Date	Description	Amount
	221623	03/23/2020	PEST SVC-METROLINK	\$65.00
90177	05/14/2020		SO CAL INDUSTRIES	\$100.40
	Invoice	Date	Description	Amount
	434895	04/21/2020	RR RENTAL-METROLINK	\$100.40
90178	05/14/2020		SO CALIFORNIA EDISON COMPANY	\$127.60

CITY OF INDUSTRY

PROP A

May 14, 2020

Check	Date	Payee Name	Check Amount
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PROPA.CHK - Prop A Checking

Invoice	Date	Description	Amount
2020-00001720	04/22/2020	3/23-4/21/20 SVC - 600 S. BREA CANYON RD	\$127.60
90179	05/14/2020	WALNUT VALLEY WATER DISTRICT	\$191.62
Invoice	Date	Description	Amount
3633224	04/08/2020	2/29-3/30/20 SVC - PLATFORM METROLINK BREA CYN	\$24.23
3632032	04/07/2020	3/1-3/31/20 SVC-IRR METROLINK STA SPANISH LN	\$167.39

Checks	Status	Count	Transaction Amount
	Total	7	\$589,731.94

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS**

May 14, 2020

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
71507	07/11/2019	05/06/2020	AMANDA FOSTER	(\$20.90)
	Invoice	Date	Description	Amount
			VOIDED-STALE CHECK	
	06/27/19	06/27/2019	REIMBURSE FOR MILEAGE-HOMESTEAD	(\$20.90)
73370	04/09/2020	05/06/2020	TETRA TECH, INC.	(\$11,780.00)
	Invoice	Date	Description	Amount
			VOIDED-PAID IN ERROR	
	51564635	03/12/2020	PRELIM DESIGN FOR STORMWATER CAPTURE	(\$11,780.00)

Checks	Status	Count	Transaction Amount
	Total	2	(\$11,800.90)

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
73472	04/30/2020		DESIGN INTERNATIONAL GROUP,	\$24,747.00
	Invoice	Date	Description	Amount
	27150	04/29/2020	INFRARED THERMOMETERS (400) FOR COVID-19	\$24,747.00
73473	04/30/2020		FIDELITY SECURITY LIFE	\$1,381.89
	Invoice	Date	Description	Amount
	164321744	05/01/2020	VISION PREMIUM FOR MAY 2020	\$1,381.89
73474	04/30/2020		HUMANA INSURANCE COMPANY	\$6,745.19
	Invoice	Date	Description	Amount
	389690655	04/13/2020	DENTAL PREMIUM FOR MAY 2020	\$6,745.19
73475	04/30/2020		MEGAN'S WINGS	\$10,000.00
	Invoice	Date	Description	Amount
	04/27/20	04/27/2020	DONATION FOR PATIENT AID AND GAS ASSISTANCE	\$10,000.00
73476	04/30/2020		MUTUAL OF OMAHA	\$5,749.33
	Invoice	Date	Description	Amount
	1080175451	05/01/2020	LIFE INSURANCE PREMIUM FOR MAY 2020	\$5,749.33
73477	04/30/2020		UNUM LIFE INSURANCE COMPANY	\$4,735.91
	Invoice	Date	Description	Amount
	5/1-5/31/20	04/20/2020	LONG TERM CARE PREMIUM FOR MAY 2020	\$4,735.91
73478	05/14/2020		AT & T	\$605.83
	Invoice	Date	Description	Amount
	2020-00001668	04/01/2020	4/01-4/30/20 SVC- CITY WHITE PAGES LISTING	\$9.01

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2020-00001726	04/17/2020	4/17-5/16/20 SVC - TONNER GUARD SHACK	\$302.06
	2020-00001727	04/17/2020	4/17-5/16/20 SVC - TONNER RADIO	\$294.76
73479	05/14/2020		CAL-STATE SITE SERVICES	\$332.76
	Invoice	Date	Description	Amount
	154074	04/24/2020	PORTABLE RESTROOM RENTAL-EL ENCANTO	\$332.76
73480	05/14/2020		CASSO & SPARKS, LLP	\$90,774.64
	Invoice	Date	Description	Amount
	20386	04/20/2020	SA-LEGAL SVC FOR FEB 2020	\$788.03
	20387	04/20/2020	COI-LEGAL SVC FOR FEB 2020	\$89,986.61
73481	05/14/2020		CHEM PRO LABORATORY, INC	\$283.00
	Invoice	Date	Description	Amount
	659685	03/23/2020	WATER TEATMENT-MAR 2020	\$283.00
73482	05/14/2020		CITY OF INDUSTRY-PAYROLL ACCT	\$300,000.00
	Invoice	Date	Description	Amount
	PR P/E 5/1/20	05/04/2020	REPLENISH PAYROLL FOR P/E 5/1/20	\$150,000.00
	PR P/E 4/17/20	04/21/2020	REPLENISH PAYROLL FOR P/E 4/17/20	\$150,000.00
73483	05/14/2020		CITY OF WALNUT	\$23,380.78
	Invoice	Date	Description	Amount
	AR2020139	04/20/2020	ROADSIDE MAINT-VALLEY BLVD FY 19/20	\$23,380.78
73484	05/14/2020		CNC ENGINEERING	\$313,495.42

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

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

Invoice	Date	Description	Amount
500606	04/30/2020	EMERGENCY STANDBY POWER GENERATOR	\$170.00
500607	04/30/2020	RESURFACING DESIGN-EXPO PARKING LOT	\$30,902.50
500608	04/30/2020	AVALON ROOM DESIGN	\$20,865.00
500609	04/30/2020	HATCHER YARD FACILITY DEMO	\$1,780.00
500610	04/30/2020	CITYWIDE ADA SELF EVALUATION	\$4,095.00
500611	04/30/2020	SITE PLAN FOR SHERIFF TRAILER	\$3,491.50
500613	04/30/2020	FOUR GRADE SEPARATION PUMP STATIONS	\$2,925.00
500614	04/30/2020	CATCH BASIN RETROFITS PHASE 2	\$4,277.50
500615	04/30/2020	SEWER DESIGN-EXPO CENTER	\$1,800.00
500616	04/30/2020	ANNUAL PAVEMENT REHABILITATION	\$8,075.00
500617	04/30/2020	ANNUAL SLURRY SEAL FY 2019	\$1,260.00
500618	04/30/2020	RESURFACING OF DON JULIAN RD	\$12,472.50
500619	04/30/2020	STARHILL LN/3RD AVE WATERLINE	\$10,657.50
500620	04/30/2020	DON JULIAN/BASETDALE WATERLINE	\$4,685.00
500621	04/30/2020	GENERAL ENGINEERING-MAINT OF CITY HALL	\$195.00
500622	04/30/2020	GENERAL ENGINEERING-TRAFFIC	\$9,892.50
500623	04/30/2020	GENERAL ENGINEERING-PLAN APPROVAL	\$22,405.00
500624	04/30/2020	GENERAL ENGINEERING-COUNTER SERVICE	\$5,990.00
500625	04/30/2020	GENERAL ENGINEERING-PERMITS	\$41,275.00
500626	04/30/2020	WALNUT DR SOUTH WIDENING	\$295.00
500627	04/30/2020	ARENTH AVE RECONSTRUCTION	\$3,557.50
500628	04/30/2020	CITY HALL ROOF RESTORATION	\$2,533.92
500629	04/30/2020	BUSINESS PKY RECONSTRUCTION	\$2,685.00
500630	04/30/2020	GENERAL ENGINEERING 4/6-4/26/20	\$100,225.00
500631	04/30/2020	NPDES STORM WATER	\$2,082.50

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
500632	04/30/2020		TONNER CYN PROPERTY	\$1,365.00
500633	04/30/2020		EXPO CENTER STANDARDS OF FACILITIES MAINT	\$8,940.00
500634	04/30/2020		PAVILION UPGRADES	\$1,267.50
500643	04/30/2020		PAINT EVALUATION OF WROUGHT IRON FENCE	\$2,550.00
500644	04/30/2020		INDUSTRY HILLS FUEL TANKS DISPENSING	\$780.00
73485	05/14/2020		CNC ENGINEERING	\$125,966.34
Invoice	Date	Description		Amount
500612	04/30/2020	EL ENCANTO IMPROVEMENTS		\$1,833.84
500635	04/30/2020	PUENTE BASIN WATERMASTER ISSUES		\$340.00
500636	04/30/2020	VARIOUS CITY PAID EXPENSES FOR TRES		\$612.50
500637	04/30/2020	CITY HALL MAINT		\$4,490.00
500638	04/30/2020	HOMESTEAD MUSEUM IMPROVEMENTS		\$4,745.00
500639	04/30/2020	SAFETY UPGRADES AT VARIOUS RR CROSSINGS		\$682.50
500640	04/30/2020	STIMSON AVE CROSSING AT LA SUBDIVISION		\$827.50
500641	04/30/2020	EL ENCANTO HVAC MAINT		\$200.00
500642	04/30/2020	SAN JOSE AVE RECONSTRUCTION		\$2,925.00
500645	04/30/2020	605 FREEWAY AND VALLEY BLVD INTERCHANGE		\$2,552.50
500646	04/30/2020	AZUSA AVE BRIDGE REPAINTING		\$2,437.50
500647	04/30/2020	FISCAL YEAR BUDGET		\$8,850.00
500648	04/30/2020	BIXBY DR PCC PAVEMENT		\$1,500.00
500649	04/30/2020	AZUSA AVE/TEMPLE AVE MODIFICATION		\$16,937.50
500650	04/30/2020	RESURFACING VALLEY BLVD		\$16,460.00
500651	04/30/2020	VARIOUS ASSIGNMENTS RELATED TO SA		\$1,230.00
500652	04/30/2020	NELSON AVE/PUENTE AVE WIDENING		\$425.00
500653	04/30/2020	ARENTH AVE RECONSTRUCTION		\$3,480.00

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
500654	04/30/2020		ARENTH AVE STREET LIGHT PROJECT	\$1,025.00
500655	04/30/2020		ARENTH GUARD RAIL INSTALLATION	\$600.00
500656	04/30/2020		CARTEGRAPH MGMT	\$36,560.00
500657	04/30/2020		HOMESTEAD MUSEUM UPGRADES	\$5,940.00
500658	04/30/2020		GRAND AVE RECONSTRUCTION	\$2,390.00
500659	04/30/2020		GENERAL ENGINEERING-HWY PERFORMANCE	\$2,702.50
500660	04/30/2020		SR57/60 FWY CONFLUENCE PROJ	\$490.00
500661	04/30/2020		GRAND AVE BRIDGE WIDENING	\$340.00
500662	04/30/2020		TURNBULL CYN RD GRADE SEPARATION	\$5,390.00
73486	05/14/2020		CONSILIO, LLC	\$1,700.90
	Invoice	Date	Description	Amount
	INV131393	03/31/2020	DOCUMENT MGMT-MAR 2020	\$1,700.90
73487	05/14/2020		COUNTY OF LA DEPT OF PUBLIC	\$113,477.73
	Invoice	Date	Description	Amount
	PW-20040605166	04/06/2020	TRAFFIC SIGNAL MAINT	\$223.80
	PW-20040605164	04/06/2020	TRAFFIC SIGNAL MAINT	\$16,779.99
	PW-20040605165	04/06/2020	TRAFFIC SIGNAL MAINT	\$5,540.67
	PW-20040604927	04/06/2020	INSTALL STRIPING & PAVEMENT MARKINGS	\$10,452.66
	PW-20040604938	04/06/2020	REVIEW DESIGN PLANS	\$4,155.78
	PW-20040604899	04/06/2020	STORM DAMAGE RESPONSE	\$13,356.58
	PW-20040604900	04/06/2020	STORM DRAIN MAINT	\$975.86
	PW-20040604902	04/06/2020	LITTER/DEBRIS REMOVAL	\$2,182.83
	PW-20040604903	04/06/2020	PAVEMENT PATCHING	\$11,229.05
	PW-20040604904	04/06/2020	STREET MAINT/INSPECTION	\$3,820.57

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PW-20040604906	04/06/2020	PERFORM UNDERGROUND INSPECTION	\$2,559.88
	PW-20040604936	04/06/2020	INSTALL STRIPING AND PAVEMENT MARKINGS	\$41,944.78
	PW-20040604925	04/06/2020	TRAFFIC SIGNING	\$255.28
73488	05/14/2020		COUNTY OF LOS ANGELES	\$949.44
	Invoice	Date	Description	Amount
	1519N	02/24/2020	WEED ABATEMENT-VARIOUS ROADWAYS	\$949.44
73489	05/14/2020		DAPEER, ROSENBLIT, AND LITVAK,	\$18,905.72
	Invoice	Date	Description	Amount
	17162	03/31/2020	SPECIALIZED LEGAL SVC-MAR 2020	\$1,732.00
	17163	03/31/2020	SPECIALIZED LEGAL SVC-MAR 2020	\$16,305.62
	17161	03/31/2020	GENERAL CODE ENFORCEMENT-MAR 2020	\$868.10
73490	05/14/2020		DEPT OF ANIMAL CARE & CONTROL	\$2,440.64
	Invoice	Date	Description	Amount
	04/25/20	04/25/2020	SHELTER COST-MAR 2020	\$2,440.64
73491	05/14/2020		DEPT OF TRANSPORTATION	\$9,275.05
	Invoice	Date	Description	Amount
	SL200782	05/15/2020	MAINT OF SIGNAL & LIGHTS JAN-MAR 2020	\$9,275.05
73492	05/14/2020		DESIGN INTERNATIONAL GROUP,	\$37,120.50
	Invoice	Date	Description	Amount
	27151	04/29/2020	INFRARED THERMOMETERS (600) FOR COVID-19	\$37,120.50
73493	05/14/2020		DESIGN INTERNATIONAL GROUP,	\$30,933.75

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	24444	05/05/2020	ADD'L INFRARED THERMOMETERS (500) FOR COVID-	\$30,933.75
73494	05/14/2020		DOTY BROS. EQUIPMENT COMPANY	\$3,359.60
	Invoice	Date	Description	Amount
	67932	03/19/2020	SEWER CLEANOUT-EXPO CENTER	\$3,359.60
73495	05/14/2020		ECHEGOYEN SALOMON AGUILLON	\$305.00
	Invoice	Date	Description	Amount
	5/4/2020	05/04/2020	REFUND-CITATION ID526692	\$305.00
73496	05/14/2020		FEDERAL EXPRESS CORP.	\$51.03
	Invoice	Date	Description	Amount
	6-982-77068	04/10/2020	MESSENGER SVC	\$51.03
73497	05/14/2020		FIRST AMERICAN DATA TREE, LLC	\$200.00
	Invoice	Date	Description	Amount
	20088320420	04/30/2020	PROPERTY DATA INFORMATION	\$200.00
73498	05/14/2020		FRONTIER	\$348.41
	Invoice	Date	Description	Amount
	2020-00001670	04/16/2020	4/16-5/15/20 SVC - BREA CYN PUMP STN	\$85.60
	2020-00001671	04/16/2020	4/16-5/15/20 SVC - PH AUTO PLAZA	\$190.57
	2020-00001729	04/19/2020	4/19-5/18/20 SVC - 23400 E FORK AZUSA	\$72.24
73499	05/14/2020		FUEL PROS, INC.	\$2,923.33

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	49017	04/14/2020	INDUSTRY HILLS FUEL STATION MAINT	\$150.00
	48698	03/31/2020	INDUSTRY HILLS FUEL STATION MAINT	\$2,773.33
73500	05/14/2020		GENTRY BROTHERS, INC.	\$277,162.69
	Invoice	Date	Description	Amount
	#1CITY-1455	04/01/2020	ANNUAL STREET REHABILITATION 2019	\$291,750.20
73501	05/14/2020		GONSALVES & SON, JOE A.	\$10,000.00
	Invoice	Date	Description	Amount
	158168	04/16/2020	LEGISLATIVE SVC-APR 2020	\$10,000.00
73502	05/14/2020		GRAND CENTRAL RECYCLING &	\$1,710.97
	Invoice	Date	Description	Amount
	3990597	03/31/2020	SOLID WASTE-CITY HALL	\$1,710.97
73503	05/14/2020		GRANICUS, LLC	\$11,466.00
	Invoice	Date	Description	Amount
	126089	04/28/2020	IT PROF WEBSITE SVC	\$11,466.00
73504	05/14/2020		HADDICK'S AUTO BODY	\$80.00
	Invoice	Date	Description	Amount
	H-85631	04/07/2020	TOWING SVC-LIC 1370863	\$80.00
73505	05/14/2020		HDL COREN & CONE	\$2,628.00
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0027841-IN	04/23/2020	CONTRACT SVC-PROPERTY TAX APR-JUN 2020	\$2,628.00
73506	05/14/2020		HELLING, TROY	\$485.00
	Invoice	Date	Description	Amount
	COVID-19	04/20/2020	REIMBURSEMENT- PURCHASE OF KN95 MASKS FOR	\$485.00
73507	05/14/2020		HISTORICAL RESOURCES, INC.	\$60,974.74
	Invoice	Date	Description	Amount
	04/30/20	04/30/2020	AGRMT REIMBURSEMENT FOR APR/MAY 2020	\$60,474.17
	04/30/20-A	04/30/2020	REIMBURSE FOR OFFICE SUPPLIES	\$500.57
73508	05/14/2020		HOME DEPOT CREDIT SERVICES	\$1,089.57
	Invoice	Date	Description	Amount
	04/21/20	04/21/2020	MISC SUPPLIES	\$1,089.57
73509	05/14/2020		INDEPENDENT ROOFING	\$1,860.00
	Invoice	Date	Description	Amount
	0074039	04/20/2020	ROOF INSPECTION-CITY HALL	\$1,860.00
73510	05/14/2020		INDUSTRY SECURITY SERVICES	\$31,098.06
	Invoice	Date	Description	Amount
	14-24605	04/24/2020	SECURITY SVC-VARIOUS CITY SITES	\$10,246.98
	14-24593	04/17/2020	SECURITY SVC-VARIOUS CITY SITES	\$10,757.04
	14-24617	05/01/2020	SECURITY SVC-VARIOUS CITY SITES	\$10,094.04
73511	05/14/2020		INDUSTRY SECURITY SERVICES	\$44,562.23

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	14-24601	04/24/2020	SECURITY SVC 4/17-4/23/20	\$14,576.44
	14-24589	04/17/2020	SECURITY SVC 4/10-4/16/20	\$15,402.67
	14-24613	05/01/2020	SECURITY SVC 4/24-4/30/20	\$14,583.12
73512	05/14/2020		INDUSTRY TIRE SERVICE	\$338.80
	Invoice	Date	Description	Amount
	294430	04/22/2020	REPLACED TIRE-TRACTOR KF4Y4R5	\$338.80
73513	05/14/2020		JANUS PEST MANAGEMENT	\$4,550.00
	Invoice	Date	Description	Amount
	221548	04/09/2020	PEST SVC-TONNER CYN	\$441.00
	218097	03/20/2020	RODENT SVC-IBC LANDFILL ON GRAND AVE	\$733.00
	221684	04/09/2020	RODENT SVC-15252 STAFFORD	\$300.00
	221682	04/09/2020	RODENT SVC-15400 STAFFORD	\$972.00
	221678	04/09/2020	RODENT SC-CHESTNUT ST/ANAHEIM	\$896.00
	221667	03/23/2020	PEST SVC-OLD BREA CYN	\$168.00
	221564	03/13/2020	PEST SVC-15559 RAUSCH RD	\$85.00
	221563	03/13/2020	PEST SVC-15660 STAFFORD	\$85.00
	221562	03/13/2020	PEST SVC-15651 STAFFORD ST (IBC)	\$145.00
	221561	03/13/2020	PEST SVC-CITY HALL	\$145.00
	221904	04/01/2020	PEST SVC-HOMESTEAD	\$580.00
73514	05/14/2020		JEFF PARRIOTT PHOTOGRAPHIC	\$4,082.50
	Invoice	Date	Description	Amount
	00608	04/14/2020	PROF SVC-HOMESTEAD	\$4,082.50

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CITY.WF.CHK - City General Wells Fargo				
73515	05/14/2020		KEENAN AND ASSOCIATES	\$4,147.00
	Invoice	Date	Description	Amount
	241435	04/20/2020	P&L CLAIM ADMIN FEE JAN-MAR 2020	\$4,147.00
73516	05/14/2020		KIMLEY-HORN & ASSOCIATES, INC.	\$699.77
	Invoice	Date	Description	Amount
	16393102	03/31/2020	TRAFFIC ENGINEERING	\$699.77
73517	05/14/2020		L A COUNTY DEPT OF PUBLIC	\$6,716.17
	Invoice	Date	Description	Amount
	IN200000798	04/15/2020	ACCIDENT-BALDWIN PK BLVD @ TEMPLE AVE	\$2,956.48
	IN200000802	04/15/2020	ACCIDENT-GALE AVE @ STIMSON AVE	\$271.24
	IN200000743	04/15/2020	ACCIDENT-GIANO AVE @ VALLEY BLVD	\$1,023.50
	IN200000748	04/15/2020	ACCIDENT-HURLEY ST @ VALLEY BLVD	\$1,118.28
	IN200000750	04/15/2020	ACCIDENT-DON JULIAN RD @ TURNBULL CYN RD	\$931.80
	IN200000751	04/15/2020	ACCIDENT-NELSON AVE @ ORANGE AVE	\$414.87
73518	05/14/2020		L A COUNTY DEPT OF PUBLIC	\$56,253.64
	Invoice	Date	Description	Amount
	IN200000740	04/23/2020	BLDG & SAFETY-ONE STOP SHOP FEB 2020	\$56,253.64
73519	05/14/2020		L A COUNTY SHERIFF'S	\$964,772.63
	Invoice	Date	Description	Amount
	203301AL	04/17/2020	SPECIAL EVENT-DIRECTED PATROL	\$66,260.94
	203202AL	04/10/2020	SHERIFF CONTRACT-MAR 2020	\$898,511.69

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
73520	05/14/2020		LA PUENTE VALLEY COUNTY	\$286.48
	Invoice	Date	Description	Amount
	BS;04/20	04/22/2020	WATER MINITORING-BOY SCOUTS RESERVOIR	\$286.48
73521	05/14/2020		LEGEND PUMP AND WELL SERVICE,	\$784.00
	Invoice	Date	Description	Amount
	56234	04/15/2020	PREVENTIVE MAINT-BAKER SLOPES	\$784.00
73522	05/14/2020		LEIGHTON CONSULTING INC	\$4,589.70
	Invoice	Date	Description	Amount
	39743	04/16/2020	WALNUT DR SOUTH WIDENING	\$4,589.70
73523	05/14/2020		LETNER ROOFING CO.	\$33,307.04
	Invoice	Date	Description	Amount
	#2CITY-1454	04/01/2020	CITY HALL ROOF RESTORATION	\$35,060.04
73524	05/14/2020		LOCKE LORD LLP	\$119,997.61
	Invoice	Date	Description	Amount
	1572853	04/21/2020	LEGAL SVC-MAR 2020	\$36,999.49
	1573607	04/27/2020	LEGAL SVC-MAR 2020	\$82,998.12
73525	05/14/2020		LOCKS PLUS, INC.	\$2,569.90
	Invoice	Date	Description	Amount
	34285	03/05/2020	RE-KEY DOOR-CITY HALL	\$305.00
	34310	04/06/2020	EMERGENCY SVC-EL ENCANTO	\$1,000.13
	34311	04/06/2020	REPAIR METAL GATE-EL ENCANTO	\$850.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	34272	04/03/2020	REPLACE LOCK-EL ENCANTO	\$346.88
	24855	04/16/2020	DUPLICATE KEYS-EL ENCANTO	\$67.89
73526	05/14/2020		LOLLICUP USA, INC.	\$12,886.90
	Invoice	Date	Description	Amount
	684567	05/05/2020	PURCHASE 3-PLY MASKS (500) AND SANITIZER	\$12,886.90
73527	05/14/2020		MR PLANT & INTERIOR BOTANICAL	\$770.00
	Invoice	Date	Description	Amount
	MAY 14976	05/01/2020	PLANT MAINT-MAY 2020	\$770.00
73528	05/14/2020		MX GRAPHICS, INC.	\$597.38
	Invoice	Date	Description	Amount
	20613	03/16/2020	BLUEPRINT SVC-CIP STR 19 043 B	\$174.05
	20604	03/13/2020	BLUEPRINT SVC-CIP FAC 19 064 B	\$423.33
73529	05/14/2020		NEXTIVA, INC.	\$1,590.44
	Invoice	Date	Description	Amount
	28708126921	04/28/2020	CITY HALL PHONE SVC	\$1,590.44
73530	05/14/2020		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount
	356	04/30/2020	JANITORIAL SVC-CITY HALL	\$5,500.00
	355	04/30/2020	JANITORIAL SVC-15660 STAFFORD (YAL)	\$1,815.00
	354	04/30/2020	JANITORIAL SVC-IBC	\$1,467.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
73531	05/14/2020		PLACEWORKS	\$3,876.23
	Invoice	Date	Description	Amount
	71608	03/31/2020	HOUSING ELEMENT SERVICES	\$1,072.50
	71757	03/31/2020	GRAND AVE WIDENING	\$2,803.73
73532	05/14/2020		POST ALARM SYSTEMS	\$304.38
	Invoice	Date	Description	Amount
	1263091	04/05/2020	MONITORING SVC-HOMESTEAD	\$304.38
73533	05/14/2020		PUENTE BASIN WATERMASTER	\$2,645.29
	Invoice	Date	Description	Amount
	20-2	04/28/2020	SA-OPERATING BUDGET FOR FY 2020-2021	\$2,645.29
73534	05/14/2020		PUENTE BASIN WATERMASTER	\$2,645.29
	Invoice	Date	Description	Amount
	20-1	04/28/2020	COI-OPERATING BUDGET FOR FY 2020-2021	\$2,645.29
73535	05/14/2020		PUENTE HILLS CHEVROLET	\$2,254.86
	Invoice	Date	Description	Amount
	132779	04/16/2020	AUTO MAINT-LIC 7C21316	\$2,254.86
73536	05/14/2020		R.P. LAURAIN & ASSOCIATES, INC.	\$11,200.00
	Invoice	Date	Description	Amount
	9742	04/13/2020	APPRAISAL FEES-PARCEL ADJ TO 16908 CHESTNUT	\$6,200.00
	9743	04/15/2020	APPRAISAL FEES-15430 PROCTOR AVE	\$5,000.00

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
73537	05/14/2020			RICOH USA, INC.	\$1,223.94
	Invoice	Date	Description	Amount	
	5059326829	04/12/2020	METER READING-TREASURY	\$16.34	
	5059419867	04/26/2020	METER READING-ENGINEERING COPIER	\$8.91	
	5059307838	04/08/2020	METER READING-VARIOUS COPIERS	\$656.67	
	33338574	04/10/2020	COPIER LEASE-ENGINEERING	\$289.36	
	33338535	04/10/2020	COPIER LEASE-TREASURY	\$252.66	
73538	05/14/2020			RICOH USA, INC.	\$3,342.36
	Invoice	Date	Description	Amount	
	67629572	04/12/2020	COPIER LEASE-VARIOUS	\$817.83	
	67598443	04/12/2020	COPIER LEASE-VARIOUS	\$2,524.53	
73539	05/14/2020			ROWLAND WATER DISTRICT	\$2,776.24
	Invoice	Date	Description	Amount	
	2020-00001736	04/22/2020	3/18-4/14/20 SVC - 1023 NOGALES ST -IRR	\$42.58	
	2020-00001737	04/22/2020	3/17-4/13/20 SVC - 1123 HATCHER ST STE D	\$92.23	
	2020-00001738	04/22/2020	3/17-4/13/20 SVC - 1135 HATCHER AVE	\$42.58	
	2020-00001739	04/22/2020	3/17-4/13/20 SVC - 1123 HATCHER ST STE C	\$65.75	
	2020-00001740	04/22/2020	3/18-4/14/20 SVC - 1100 S AZUSA AVE	\$174.17	
	2020-00001741	04/22/2020	3/18-4/14/20 SVC - 1015 NOGALES ST-PUMP HOUSE	\$320.99	
	2020-00001742	04/22/2020	3/18-4/14/20 SVC - 909 U NOGALES STREET - IRR	\$376.89	
	2020-00001743	04/22/2020	3/17-4/13/20 SVC - AZUSA AVE - RC	\$73.78	
	2020-00001744	04/22/2020	3/18-4/14/20 SVC -AZUSA AVE - CENTER	\$59.13	
	2020-00001745	04/22/2020	3/17-4/13/20 SVC - HURLEY ST & VALLEY BLVD	\$447.60	
	2020-00001746	04/22/2020	3/17-4/13/20 SVC - 18044 ROWLAND ST	\$42.58	

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2020-00001747	04/22/2020	3/17-4/13/20 SVC - 17401 E VALLEY BLVD	\$337.54
	2020-00001748	04/22/2020	3/17-4/13/20 SVC - 930 S AZUSA AVE	\$388.02
	2020-00001749	04/22/2020	3/18-4/14/20 SVC - AZUSA AVE	\$56.65
	2020-00001750	04/22/2020	3/17-4/13/20 SVC - 755 NOGALES AT - RC	\$255.75
73540	05/14/2020		SAN GABRIEL VALLEY	\$2,092.50
	Invoice	Date	Description	Amount
	COI043020M	04/30/2020	LANDSCAPE SVC-TRAIL MAINT	\$2,092.50
73541	05/14/2020		SAN GABRIEL VALLEY COUNCIL OF	\$12,229.00
	Invoice	Date	Description	Amount
	SGV-VMT-10	04/01/2020	PARTICIPATION IN SGV REGIONAL VMT ANALYSIS	\$12,229.00
73542	05/14/2020		SAN GABRIEL VALLEY WATER CO.	\$1,390.51
	Invoice	Date	Description	Amount
	2020-00001676	04/14/2020	3/12-4/13/20 SVC - 132 IRRIG PUENTE	\$361.82
	2020-00001677	04/14/2020	3/12-4/13/20 SVC - 123 IRRIG WORKMAN MILL	\$238.66
	2020-00001678	04/14/2020	3/12-4/13/20 SVC - 13756 VALLEY	\$349.90
	2020-00001679	04/16/2020	3/16-4/15/20 SVC - 14329 VALLEY	\$198.94
	2020-00001680	04/17/2020	3/17-4/16/20 SVC - 336 EL ENCANTO	\$42.25
	2020-00001754	04/28/2020	3/26-4/27/20 SVC - SALT LAKE/SEVENTH AVE - IRR	\$198.94
73543	05/14/2020		SATSUMA LANDSCAPE & MAINT.	\$175,026.84
	Invoice	Date	Description	Amount
	0420CH	04/30/2020	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$65,279.88
	0420XROADS	04/29/2020	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$52,795.68
	0420TA	04/29/2020	LANDSCAPE SVC-TEMPLE & AZUSA	\$56,951.28

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CITY.WF.CHK - City General Wells Fargo				
73544	05/14/2020		SHAWNAN	\$540,138.69
	Invoice	Date	Description	Amount
	#7EXPO-1	05/01/2020	RESURFACING DESIGN-EXPO PARKING LOT	\$249,437.05
	#7EXPO-51	05/01/2020	RESURFACING DESIGN-EXPO PARKING LOT	\$226,700.00
	#7EXPO-102	05/01/2020	RESURFACING DESIGN-EXPO PARKING LOT	\$63,930.00
	#7EXPO-152	05/01/2020	RESURFACING DESIGN-EXPO PARKING LOT	\$28,500.00
73545	05/14/2020		SHAWNAN	\$28,428.36
	Invoice	Date	Description	Amount
	#7EXPO-1-R	05/01/2020	RETENTION-RESURFACING DESIGN EXPO PARKING	\$12,471.86
	#7EXPO-51-R	05/01/2020	RETENTION-RESURFACING DESIGN EXPO PARKING	\$11,335.00
	#7EXPO-102-R	05/01/2020	RETENTION-RESURFACING DESIGN EXPO PARKING	\$3,196.50
	#7EXPO-152-R	05/01/2020	RETENTION-RESURFACING DESIGN EXPO PARKING	\$1,425.00
73546	05/14/2020		SHERWIN-WILLIAMS	\$2,166.13
	Invoice	Date	Description	Amount
	6161-0	04/15/2020	MATERIALS TO REPAIR WALLPAPER-TREASURY	\$2,166.13
73547	05/14/2020		SO CAL INDUSTRIES	\$282.00
	Invoice	Date	Description	Amount
	436284	04/29/2020	RR RENTAL-TONNER CYN/57 FWY	\$91.26
	434441	04/17/2020	FENCE RENTAL-INDUSTRY HILLS	\$90.34
	435101	04/22/2020	RR RENTAL-TONNER CYN/GRAND AVE	\$100.40
73548	05/14/2020		SO CALIFORNIA EDISON COMPANY	\$63,786.15
	Invoice	Date	Description	Amount

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CITY.WF.CHK - City General Wells Fargo			
2020-00001681	04/17/2020	3/17-4/15/20 SVC - VARIOUS SITES	\$4,376.00
2020-00001683	04/16/2020	3/17-4/15/20 SVC - 1341 FULLERTON RD	\$85.01
2020-00001684	04/16/2020	3/17-4/15/20 SVC - 17635 GALE	\$1,062.75
2020-00001685	04/16/2020	3/17-4/15/20 SVC - PECK RD S/O PELISIER	\$25.36
2020-00001686	04/17/2020	3/18-4/16/20 SVC - 900 NOGALES U	\$32.72
2020-00001687	04/17/2020	3/12-4/15/20 SVC - VARIOUS SITES	\$1,408.19
2020-00001688	04/22/2020	3/23-4/21/20 SVC - 580 BREA CANYON RD	\$10.86
2020-00001689	04/22/2020	3/23-4/21/20 SVC - 575 BREA CANYON RD	\$11.01
2020-00001690	04/22/2020	3/23-4/21/20 SVC - 21380 VALLEY PED	\$10.21
2020-00001691	04/17/2020	2/14-4/15/20 SVC - VARIOUS SITES	\$3,266.80
2020-00001692	04/10/2020	3/11-4/9/20 SVC - 575 BALDWIN PARK BLVD U	\$64.00
2020-00001693	04/10/2020	2/6-4/7/20 SVC - VARIOUS SITES	\$827.05
2020-00001694	04/11/2020	3/12-4/10/20 SVC - 490 7TH U	\$68.22
2020-00001695	04/17/2020	3/17-4/15/20 SVC - VARIOUS SITES	\$66.98
2020-00001696	04/22/2020	3/23-4/21/20 SVC - 1007 LAWSON ST TC1	\$44.32
2020-00001697	04/21/2020	3/20-4/20/20 SVC - VARIOUS SITES	\$111.04
2020-00001698	04/17/2020	2/14-4/15/20 SVC - VARIOUS SITES	\$1,536.79
2020-00001699	04/17/2020	3/1-4/1/20 SVC - VARIOUS SITES	\$4,781.98
2020-00001700	04/17/2020	10/26/19-4/1/20 SVC - VARIOUS SITES	\$41,922.66
2020-00001730	04/24/2020	3/25-4/23/20 SVC - VARIOUS SITES	\$447.94
2020-00001731	04/24/2020	3/20-4/20/20 SVC - 1015 NOGALES ST	\$558.13
2020-00001732	04/25/2020	3/25-4/23/20 SVC - VARIOUS SITES	\$616.99
2020-00001733	04/28/2020	3/27-4/27/20 SVC - 137 N HUDSON AVE	\$345.86
2020-00001734	04/28/2020	3/27-4/27/20 SVC - 15660 STAFFORD ST	\$1,998.87
2020-00001735	04/28/2020	3/27-4/27/20 SVC - 205 HUDSON AVE	\$106.41

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CITY.WF.CHK - City General Wells Fargo				
73549	05/14/2020		SO CALIFORNIA EDISON COMPANY	\$20.25
	Invoice	Date	Description	Amount
	2020-00001682	04/16/2020	3/17-4/15/20 SVC - 19001 TONNER CANYON RD	\$20.25
73550	05/14/2020		SOCALGAS	\$828.82
	Invoice	Date	Description	Amount
	2020-00001672	04/16/2020	3/16-4/14/20 SVC - 610 S BREA CANYON RD	\$19.67
	2020-00001673	04/22/2020	3/20-4/20/20 SVC - 13756 VALLEY BLVD	\$20.65
	2020-00001674	04/07/2020	3/5-4/03/20 SVC - 15651 STAFFORD ST	\$327.07
	2020-00001675	04/07/2020	3/5-4/3/20 SVC - 15633 RAUSCH RD	\$288.71
	2020-00001728	04/23/2020	3/23-4/21/20 SVC - 15415 DON JULIAN RD	\$172.72
73551	05/14/2020		SPARKLETTS	\$4.00
	Invoice	Date	Description	Amount
	17165913 041020	04/10/2020	PAPER INVOICE FEE	\$4.00
73552	05/14/2020		SPECTRUM	\$938.99
	Invoice	Date	Description	Amount
	0362894041020	04/10/2020	BUSINESS INTERNET-APR 2020	\$938.99
73553	05/14/2020		SQUARE ROOT GOLF & LANDSCAPE,	\$247,638.91
	Invoice	Date	Description	Amount
	1486H	04/28/2020	LANDSCAPE SVC-VARIOUS CITY SITES	\$194,977.38
	1484ELHM	04/28/2020	LANDSCAPE SVC-EL ENCANTO	\$13,687.30
	1485ELHM	04/28/2020	LANDSCAPE SVC-HOMESTEAD	\$22,675.53
	1483ELHM	04/28/2020	LANDSCAPE SVC-VARIOUS CITY SITES	\$14,558.00

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CITY.WF.CHK - City General Wells Fargo				
	1486H-2	04/28/2020	SIGN REPAIR & INSTALLATION	\$117.48
	1486H-1	04/28/2020	GRAFFITI REMOVAL	\$1,623.22
73554	05/14/2020		STAPLES BUSINESS ADVANTAGE	\$537.74
	Invoice	Date	Description	Amount
	8058181721	04/18/2020	OFFICE SUPPLIES	\$537.74
73555	05/14/2020		STATE COMPENSATION INS. FUND	\$2,987.17
	Invoice	Date	Description	Amount
	APRIL 2020	04/02/2020	WORKMANS COMP PREMIUM FOR APRIL 2020	\$2,987.17
73556	05/14/2020		STATE WATER RESOURCES	\$694.00
	Invoice	Date	Description	Amount
	APP ID#520628	05/04/2020	APPLICATION FEE-ARENTH AVE RECONSTRUCTION	\$694.00
73557	05/14/2020		SUBURBAN WATER SYSTEMS	\$153.60
	Invoice	Date	Description	Amount
	180041460391	04/23/2020	3/25-4/23/20 SVC - 205 HUDSON AV	\$42.57
	180041462160	04/27/2020	3/26-4/24/20 SVC - AZUSA & GEMINI	\$111.03
73558	05/14/2020		SYNCHRONY BANK/AMAZON	\$395.10
	Invoice	Date	Description	Amount
	999864597977	03/12/2020	HAND SANITIZER FOR STAFF-COVID19	\$395.10
73559	05/14/2020		THE BIG NORWEGIAN	\$18,236.06
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
56057	04/30/2020	REPAIR 2000 KUBOTA M5030SU		\$462.50
56058	04/30/2020	REPAIR 2011 CLUB CAR GOLF CART		\$2,904.70
56050	04/30/2020	REPAIR 2000 JOHN DEERE 5105		\$1,255.36
56051	04/30/2020	REPAIR 1975 CASE 480E LL SKIP		\$1,022.82
56052	04/30/2020	REPAIR 2000 NEW HOLLAND MOWER		\$3,204.34
56053	04/30/2020	REPAIR 2000 JOHN DEERE 609 MOWER		\$3,170.66
56054	04/30/2020	REPAIR 2000 JOHN DEERE HX6 MOWER		\$1,708.42
56056	04/30/2020	REPAIR 2005 CAT 953C TRACK LOADER		\$4,507.26
73560	05/14/2020		THE TECHNOLOGY DEPOT	\$19,629.36
Invoice	Date	Description		Amount
13351	04/14/2020	NETWORK MAINT-TICKET #618.75		\$618.75
13352	04/14/2020	NETWORK MAINT-TICKET #17368		\$1,732.50
13356	04/14/2020	NETWORK MAINT-TICKET #17526		\$660.00
13357	04/14/2020	NETWORK MAINT-TICKET #16853		\$206.25
13363	04/13/2020	NETWORK MAINT-TICKET #17518		\$165.00
13411	04/14/2020	NETWORK MAINT-TICKET #17325		\$123.75
13412	04/14/2020	NETWORK MAINT-TICKET #17607		\$745.00
13426	04/15/2020	NETWORK MAINT-TICKET #17654		\$41.25
13427	04/15/2020	NETWORK MAINT-TICKET #17625		\$866.25
13429	04/15/2020	NETWORK MAINT-TICKET #17657		\$41.25
13432	04/16/2020	NETWORK MAINT-TICKET #17661		\$701.25
13433	04/16/2020	NETWORK MAINT-TICKET #17638		\$309.38
13436	04/17/2020	NETWORK MAINT-TICKET #17614		\$1,072.50
13437	04/17/2020	NETWORK MAINT-TICKET #16771		\$1,175.63
13439	04/17/2020	NETWORK MAINT-TICKET #17696		\$41.25

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
13440	04/17/2020		NETWORK MAINT-TICKET #17695	\$165.00
13480	04/23/2020		NETWORK MAINT 4/3-4/23/20	\$6,146.25
13499	04/27/2020		NETWORK MAINT 4/27-5/1/20	\$4,168.75
13536	05/01/2020		NETWORK MAINT-JUNE 2020	\$362.10
13535	05/01/2020		NETWORK MAINT-SHERIFF'S BLDG	\$287.25
73561	05/14/2020		THREE VALLEYS MUNICIPAL WATER	\$1,857.86
Invoice	Date	Description	Amount	
05526	03/31/2020	3/1-3/31/20 SVC - TONNER CYN	\$1,857.86	
73562	05/14/2020		TRES HERMANOS CONSERVATION	\$21,354.08
Invoice	Date	Description	Amount	
1027	04/20/2020	MAINT COST MEMBER SHARE FOR FY 19/20	\$21,354.08	
73563	05/14/2020		VALLEY POWER SYSTEMS, INC.	\$619.00
Invoice	Date	Description	Amount	
R63626	04/17/2020	GENERATOR INSPECTION-CITY HALL	\$619.00	
73564	05/14/2020		VERIZON BUSINESS	\$182.74
Invoice	Date	Description	Amount	
64442518	04/10/2020	3/1-3/31/20 SVC - VARIOUS SITES	\$135.95	
64442517	04/10/2020	3/1-3/31/20 SVC-VARIOUS SITES	\$46.79	
73565	05/14/2020		VORTEX INDUSTRIES, INC.	\$21,616.00
Invoice	Date	Description	Amount	
04-1427725	04/17/2020	REPAIR BARRIER ARM-EXPO CENTER	\$21,616.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			

73566	05/14/2020			\$6,994.34
Invoice			WALNUT VALLEY WATER DISTRICT	
	Date	Description	Amount	
3632267	04/07/2020	3/1-3/31/20 SVC - MARCELLIN WAY MTR#1	\$642.37	
3632268	04/07/2020	3/1-3/31/20 SVC - MARCELLIN WAY MTR#2	\$98.20	
3632269	04/07/2020	3/1-3/31/20 SVC - MARCELLIN WAY MTR#4	\$575.05	
3632255	04/07/2020	3/21-3/31/20 SVC - MARCELLIN WAY MTR#3	\$362.87	
3632259	04/07/2020	3/1-3/31/20 SVC - SE GRAND XING PKWY MTR#7	\$494.64	
3632260	04/07/2020	3/1-3/31/20 SVC - SE GRAND PKWY MTR#6	\$416.10	
3632262	04/07/2020	3/1-3/31/20 SVC - SE GRAND XING PKWY MTR#1	\$1,259.47	
3632263	04/07/2020	3/1-3/31/20 SVC - SE GRAND XING PKWY MTR#2	\$434.80	
3632264	04/07/2020	3/1-3/31/20 SVC - SE GRAND XING PKWY MTR#3	\$455.37	
3632265	04/07/2020	3/1-3/31/20 SVC - SE GRAND XING PKWY MTR#4	\$98.20	
3632266	04/07/2020	3/1-3/31/20 SVC - SE GRAND XING PKWY MTR#5	\$1,087.43	
3632191	04/07/2020	3/1-3/31/20 SVC - 22002 VALLEY BLVD	\$51.30	
3632181	04/07/2020	3/1-3/31/20 SVC - BAKER PKWY METER #1	\$288.97	
3632182	04/07/2020	3/1-3/31/20 SVC - BAKER PKWY METER #2	\$120.35	
3632188	04/07/2020	3/1-3/31/20 SVC - GRAND AVE XING-1200'E OF BAKER	\$195.37	
3632189	04/07/2020	3/1-3/31/20 SVC - GRAND XING-1200'E OF BAKER	\$98.20	
3632250	04/07/2020	3/1-3/31/20 SVC - 21627 GRAND CROSSING PKWY #3	\$98.20	
3632251	04/07/2020	3/1-3/31/20 SVC - 21627 GRAND CROSSING PKWY #4	\$98.20	
3633450	04/08/2020	2/29-3/30/20 SVC - NOGALES PUMP STATION	\$62.42	
3633205	04/08/2020	2/29-3/30/20 SVC - PUMP STATN N/W CHERYL	\$32.60	
3633225	04/08/2020	2/29-3/30/20 SVC - PUMP STATION BREA CYN	\$24.23	

73567	05/14/2020			\$5,976.61
Invoice			WALTERS WHOLESALE ELECTRIC	
	Date	Description	Amount	

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	S115492398.001	04/29/2020	ELECTRICAL SUPPLIES-EXPO PARKING LOT	\$851.55
	S115481596.001	04/28/2020	ELECTRICAL SUPPLIES-EXPO PARKING LOT	\$36.05
	S115479052.001	04/28/2020	ELECTRICAL SUPPLIES-EXPO PARKING LOT	\$1,703.29
	S115487557.001	04/28/2020	ELECTRICAL SUPPLIES-EXPO PARKING LOT	\$215.24
	S115474502.001	04/27/2020	ELECTRICAL SUPPLIES-EXPO PARKING LOT	\$579.65
	S115450947.001	04/23/2020	STREETLIGHT MATERIALS	\$1,228.35
	S115438114.001	04/20/2020	ELECTRICAL SUPPLIES-EXPO CENTER PARKING LOT	\$1,362.48
73568	05/14/2020		WEATHERITE SERVICE	\$172.00
	Invoice	Date	Description	Amount
	L186393	04/06/2020	A/C MAINT-IMC	\$172.00
73569	05/14/2020		WELLS FARGO	\$6,122.67
	Invoice	Date	Description	Amount
	3/4-4/3/20	04/03/2020	CREDIT CARD EXPENSE PE 4/3/20	\$6,122.67
73570	05/14/2020		WEST COAST ARBORISTS, INC.	\$600.00
	Invoice	Date	Description	Amount
	1-5855	04/20/2020	TREE PRUNING	\$600.00
73571	05/14/2020		WEST COAST AUTO BODY	\$2,568.14
	Invoice	Date	Description	Amount
	23545	04/21/2020	AUTO MAINT-2011 GMC TRUCK	\$2,568.14
73572	05/14/2020		WILLDAN ENGINEERING	\$125.00
	Invoice	Date	Description	Amount

CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2020

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
00619057	04/20/2020	ENGINEERING SVC-NELSON/PUENTE AVE	\$125.00

Chcecks	Status	Count	Transaction Amount
	Total	101	\$4,017,089.62

CITY COUNCIL

ITEM NO. 5.2

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 12, 2020
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CALL TO ORDER

The Regular Meeting of the City Council of the City of Industry, California, was called to order by Mayor Cory C. Moss at 9:00 a.m., in the City of Industry Council Chamber, 15651 East Stafford Street, California.

FLAG SALUTE

The flag salute was led by Mayor Moss.

ROLL CALL

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

STAFF PRESENT: Troy Helling, City Manager; Bing Hyun, Assistant City Manager; Josh Nelson, Director of Public Works/City Engineer; James M. Casso, City Attorney; and Julie Robles, City Clerk.

PUBLIC COMMENTS

Mr. Daniel Levanos, Ambassador from One Legacy and Donate Life provided information on how to become an organ donor and gave statistics on organ transplants. April is Donor Awareness month and he came to thank the City for their ongoing support.

CONSENT CALENDAR

5.1 CONSIDERATION OF THE REGISTER OF DEMANDS FOR MARCH 12, 2020

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

5.2 CONSIDERATION OF THE MINUTES OF THE FEBRUARY 13, 2020 REGULAR MEETING AND THE FEBRUARY 13, 2020 SPECIAL MEETING

RECOMMENDED ACTION: Approve as submitted

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 12, 2020
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5.3 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH TRI-STAR INDUSTRIAL SUPPLIES AND SERVICE TO RENDER SERVICES AS THE INSPECTOR OF RECORD FOR THE EL ENCANTO INTERIOR IMPROVEMENTS PROJECT, AS REQUIRED BY THE OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT, IN AN AMOUNT NOT TO EXCEED \$15,300.00, THROUGH MARCH 12, 2022 (CIP-FAC-10-064-B)

RECOMMENDED ACTION:

Approve the Agreement.

Council Member Radecki recused himself from check number 73179 for item 1 (Register of Demands) due to a potential or actual financial conflict of interest due to he is employed by Square Root Golf and Landscape.

Council Member Ruggles recused himself from check number 73137 for item 1 (Register of Demands) due to a potential or actual financial conflict of interest due to he is employed by Haddick's Auto Body.

MOTION BY COUNCIL MEMBER CRUZ, AND SECOND BY MAYOR PRO TEM MARCUCCI THAT THE RECOMMENDATIONS BE ACCEPTED FOR THE REMAINING ITEMS LISTED ON THE CONSENT CALENDAR, WITH COUNCIL MEMBER RADECKI RECUSING HIMSELF FROM CHECK NUMBER 73179, AND COUNCIL MEMBER RUGGLES RECUSING HIMSELF FROM CHECK NUMBER 73137 ON ITEM 1 (REGISTER OF DEMANDS). MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

ACTION ITEMS

6.1 INTRODUCTION AND CONSIDERATION OF ORDINANCE NO. 809, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, AMENDING SECTIONS 3.04.030 (AUTHORITY AND RESPONSIBILITY) AND 3.04.060 (EXCEPTIONS) OF CHAPTER 3.04 (PURCHASING SYSTEM), AMENDING SECTION 3.52.010 (FINDINGS AND PURPOSE) OF CHAPTER 3.52 (PUBLIC PROJECTS-BIDDING AND PROCEDURES), AND ADDING SECTION 3.52.170

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 12, 2020
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(EXEMPTIONS FOR COOPERATIVE BIDDING) TO CHAPTER 3.52 (PUBLIC PROJECTS - BIDDING AND PROCEDURES) OF TITLE 3 (REVENUE AND FINANCE) OF THE CITY OF INDUSTRY MUNICIPAL CODE, TO PERMIT THE CITY TO UTILIZE COOPERATIVE PURCHASING AND BIDDING

RECOMMENDED ACTION: 1) Waive reading of Ordinance No. 809 and read by title only; and 2) introduce Ordinance No. 809.

Director of Public Works/City Engineer Josh Nelson explained to the Council how this Ordinance would put us in purchasing compliance with the Municipal Code. By making these changes it would allow us to cooperate with other cities and would save time and money.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO WAIVE READING OF ORDINANCE NO. 809 AND READ BY TITLE ONLY. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER CRUZ TO INTRODUCE ORDINANCE NO. 809. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

6.2 CONSIDERATION OF AN AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT WITH INDUSTRY SECURITY SERVICES, INC., FOR SECURITY SERVICES AT VARIOUS LOCATION THROUGHOUT THE CITY, IN THE AMOUNT OF \$3,505,890.81 FOR THE PERIOD OF MARCH 12, 2020 THROUGH DECEMBER 31, 2022

RECOMMENDED ACTION:

Provide direction to staff.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 12, 2020
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Assistant City Manager Bing Hyun presented to the Council a staff report and explained the options to the Council Members; 1) Approve the amended agreement; 2) leave the agreement as it currently stands; 3) leave the agreement as is, and go out to Bid. It was confirmed that the 30 Day termination provision would still be in effect.

Mr. Dryer from Industry Security Services Inc., explained the urgency of this matter regarding cost of doing business and the best solution from his prospective in regards to lack of increases to the contract, six minimum wage increases, charitable contributions made by Industry Security Services, Inc., and AB5 Requirements.

Conversation ensued between Mr. Dryer, City staff and Council Members. It was clarified that city owned vehicles would return to the City within 60 days and new vehicles would be purchased by Industry Security Services, Inc., and in operation within 60 days.

Mayor Moss made mention that communication and dealings with any conflict would primarily be resolved between City Manager Helling and/or Assistant City Manager Hyun and Mr. Dryer. City Manager Troy Helling said if approved, this agreement, would be keeping in pace with the minimum wage increases, cost of doing business and would provide best services for the best cost with the opportunity to send out to bid after 2 ½ to 3 years.

Council Member Radecki said that yes there have been bumps in the road but thought Industry Security Services Inc. had done a fantastic job and felt amending the agreement would be best for the City.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER CRUZ TO APPROVE THE AMENDED AND RESTATED AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 12, 2020
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7. CITY MANAGER REPORTS

City Manager Troy Helling, spoke on the COVID-19 virus and said he was having a daily conference call with the Sheriff's Department. All YAL games and activities have been suspended.

8. AB 1234 REPORTS

There were none.

9. CITY COUNCIL COMMUNICATIONS

Administrator for El Encanto HealthCare, Ken Calvo, spoke regarding updates to the COVID-19 virus. He was sent home early from a Health Care Convention, due to cancellation for being within a large group of people, and discussed the most current best practices. Mayor Moss asked that he reach out to the City with any more provided updates.

ADJOURNMENT

There being no further business, the City Council adjourned at 9:34 a.m.

CORY C. MOSS
MAYOR

JULIE ROBLES
CITY CLERK

CITY COUNCIL SPECIAL MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 17, 2020
PAGE 1

CALL TO ORDER

The Special Meeting of the City Council of the City of Industry, California, was called to order by Mayor Cory C. Moss at 4:00 p.m. in the City of Industry Council Chamber, 15651 East Stafford Street, California.

FLAG SALUTE

The flag salute was led by Mayor Moss.

ROLL CALL

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

STAFF PRESENT: Troy Helling, City Manager; Bing Hyun, Assistant City Manager; Josh Nelson, Director of Public Works/City Engineer; James M. Casso, City Attorney; and Julie Robles, City Clerk.

PUBLIC COMMENTS

Greg Galindo, General Manager of the La Puente Valley County Water District, spoke about their offices' response to the COVID-19 Virus. Their office is closing to all walk-ins, they are applying social distancing, and at this time their staff remains healthy. Also Mr. Galindo conveyed that the water is treated, disinfected and the water is safe. The office is not suspending any water nor applying any late fees to any customers throughout this time.

ACTION ITEMS

5.1 CONSIDERATION OF A PROCLAMATION OF THE CITY COUNCIL, RATIFYING THE PROCLAMATION AND ORDER OF THE DIRECTOR OF EMERGENCY SERVICES, PROCLAIMING THE EXISTENCE OF A LOCAL EMERGENCY

*RECOMMENDED ACTION:
and/or give direction to Staff.*

Adopt the Emergency Declaration

CITY COUNCIL SPECIAL MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 17, 2020
PAGE 2

Director of Emergency Service/City Manager Troy Helling spoke about the Resolution ratifying the Emergency Declaration that was signed by City Attorney Jamie M. Casso, and by himself on March 13, 2020, in regards to the COVID-19 pandemic. A hand-out was provided to the Council.

He then gave an update regarding the helping out of businesses and residents within the City. We anticipate a stay at home order. Employees will be able to come in to help the Sheriffs' Department, Fires Department and to pay bills and other necessary business needs. The front counter is closed to walk-in services. We are working through phones and emails and staff is doing a great job.

City Attorney Jamie M. Casso brought to the attention Item #7 of the Proclamation, which extends all deadlines to requests under the California Public Records Act, the processing of any land use entitlements, and any other applications to the City, until a reasonable time following the City Council's termination of this emergency. A signed copy should be sent to the Director of the Office of Emergency Services for the Governor, and to Diana Garcia with Area D, who has been on recent conference calls.

Discussion ensued regarding the closure of restaurants and bars including any and all social distancing recommendations, and the City will follow and impose all directives, mandates, Executive Orders and any other emergency related restrictions issued by the United States of America, State of California and /or the County of Los Angeles.

Director of Emergency Services, Troy Helling, has the authority to give staff direction to assist the community.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY COUNCIL MEMBER CRUZ TO ADOPT THE EMERGENCY DECLARATION. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CITY COUNCIL SPECIAL MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
MARCH 17, 2020
PAGE 3

5.2 CONSIDERATION OF THE CANCELLATION OF THE CITY COUNCIL MEETING SCHEDULED FOR MARCH 26, 2020

RECOMMENDED ACTION:

Provide direction to staff.

Conversation ensued regarding the cancelling of the March 26, 2020 City Council meeting and under the suggestion of Mayor Cory C. Moss, direction was given to keep the meeting as scheduled, for the time being. No motion was taken or needed.

ADJOURNMENT

There being no further business, the City Council adjourned at 4:26 p.m.

CORY C. MOSS
MAYOR

JULIE ROBLES
CITY CLERK