

# CITY OF INDUSTRY

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## CITY COUNCIL REGULAR MEETING AGENDA

September 10, 2020  
9:00 AM



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

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

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### *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: 717 653 695#. 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 City Council meeting (including assisted listening devices), please contact the City Clerk's Office at (626) 333-2211 by 5:00 p.m. on Tuesday, September 8, 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 pm. City Hall doors open to the public Monday through Friday 9:00 a.m. to 11:30 a.m. and 1:30 p.m. to 3:30 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 September 10, 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 August 13, 2020 regular meeting, August 27, 2020 regular meeting and August 27, 2020 special meeting.

*RECOMMENDED ACTION: Approve as submitted.*

5.3 Consideration of Amendment No. 1 to the Trash Excluder Maintenance Agreement with the Los Angeles County Flood Control District, for the Maintenance of Catch Basins Owned by the LACFCD located within City Streets (Contract No. CIP-SD-18-040-B)

*RECOMMENDED ACTION: Approve the Amendment.*

6. **ACTION ITEMS**

6.1 Consideration of Professional Services Agreement with Jeff Parriott Photographic Services for Historical Photographic Services, through June 30, 2025, for an amount not to exceed \$250,000

*RECOMMENDED ACTION: Approve the Agreement.*

7. **CITY MANAGER REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

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

Property:	Assessor Parcel Number 8564-012-003 and 8564-012-004
Agency Negotiators:	Troy Helling, City Manager James M. Casso, General Counsel Joshua Nelson, Director of Public Works/City Engineer
Negotiating Parties:	Russell L Fox/Linda K Fox, owner
Under Negotiation:	Price and terms of payment

11. Adjournment. The next regular City Council Meeting will be Thursday, September 24, 2020 at 9:00 a.m.

*CITY COUNCIL*

ITEM NO. 5.1

**CITY OF INDUSTRY  
AUTHORIZATION FOR PAYMENT OF BILLS  
CITY COUNCIL MEETING OF SEPTEMBER 10, 2020**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	3,340,959.88
103	PROP A FUND	7,302.46
105	PROP C FUND	1,357.24
120	CAPITAL IMPROVEMENT FUND	378,426.31
TOTAL ALL FUNDS		3,728,045.89

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNT	1,747,885.26
PROP/A	PROP A - CKING ACCOUNT	7,302.46
PROP/C	PROP C - CKING ACCOUNT	1,357.24
WFBK	WELLS FARGO - CKING ACCOUNT	1,971,500.93
TOTAL ALL BANKS		3,728,045.89

APPROVED PER CITY MANAGER

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**CITY OF INDUSTRY  
BANK OF AMERICA  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITYGEN.CHK - City General</b>				
WT1170	08/20/2020		CAL-PERS	\$58,160.23
	Invoice	Date	Description	Amount
	SEPTEMBER 2020	08/20/2020	CALPERS MEDICAL PREMIUM FOR SEP 2020	\$58,160.23
WT1171	08/31/2020		U.S. BANK	\$491,859.38
	Invoice	Date	Description	Amount
	1631301	08/31/2020	1998 REVENUE BOND-CATELLUS PAYMENT	\$491,859.38
24465	08/27/2020		CITY OF INDUSTRY	\$1,100,000.00
	Invoice	Date	Description	Amount
	08/27/20	08/27/2020	TRANSFER FUNDS-CITY REG 8/27/20	\$1,100,000.00
24466	08/27/2020		CIVIC RECREATIONAL INDUSTRIAL	\$95,000.00
	Invoice	Date	Description	Amount
	08/27/20	08/27/2020	TRANSFER FUNDS-CRIA A/P	\$95,000.00
24467	08/31/2020		INDUSTRY PUBLIC UTILITIES	\$2,865.65
	Invoice	Date	Description	Amount
	8/31/20	08/31/2020	REFUND FROM EDISON	\$2,865.65

Check	Status	Count	Transaction Amount
Total		5	\$1,747,885.26

CITY OF INDUSTRY

PROP A

September 10, 2020

Check	Date		Payee Name	Check Amount
<b>PROPA.CHK - Prop A Checking</b>				
90211	08/27/2020		WALNUT VALLEY WATER DISTRICT	\$608.63
	Invoice	Date	Description	Amount
	3743568	08/11/2020	07/02-08/01/20 SVC - PLATFORM METROLINK BREA	\$24.23
	3744343	08/11/2020	07/01-07/31/20 SVC - IRR METROLINK STA-SPANISH	\$584.40
90212	09/03/2020		SO CALIFORNIA EDISON COMPANY	\$142.16
	Invoice	Date	Description	Amount
	2021-00000330	08/22/2020	07/23-08/21/20 SVC - 600 S BREA CYN RD	\$142.16
90213	09/10/2020		CITY OF INDUSTRY-REFUSE	\$226.79
	Invoice	Date	Description	Amount
	4121991	08/01/2020	DISP SVC-METROLINK	\$226.79
90214	09/10/2020		CNC ENGINEERING	\$2,170.00
	Invoice	Date	Description	Amount
	501432	08/27/2020	FAIRWAY DR GRADE SEPARATION	\$350.00
	501431	08/27/2020	FULLERTON RD GRADE SEPARATION	\$400.00
	501430	08/27/2020	ANNUAL BUS STOP ADA IMPROVEMENTS	\$1,420.00
90215	09/10/2020		INDUSTRY SECURITY SERVICES	\$4,154.88
	Invoice	Date	Description	Amount
	14-24840	08/28/2020	SECURITY SVC-METROLINK	\$2,077.44
	14-24828	08/21/2020	SECURITY SVC-METROLINK	\$2,077.44

Checks	Status	Count	Transaction Amount
	Total	5	\$7,302.46

**CITY OF INDUSTRY  
PROP C  
September 10, 2020**

Check	Date	Payee Name	Check Amount
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**PROPC.CHK - Prop C Checking**

239	08/19/2020		\$1,357.24
	Invoice	Date	Description
	08/19/20	08/19/2020	PROP "C" TAXES
			\$1,357.24

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Check	Status	Count	Transaction Amount
	Total	1	\$1,357.24



**CITY OF INDUSTRY**  
**WELLS FARGO VOIDED CHECKS**  
**September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
73845	07/02/2020		09/02/2020	SO CALIFORNIA EDISON COMPANY (\$7,510.92)
	Invoice	Date	Description	Amount
			VOIDED-CK NOT REC'D	
	2020-00002088	06/25/2020	5/26-6/24/20 SVC - VARIOUS SITES	\$516.96
	2020-00002089	06/27/2020	5/28-6/26/20 SVC - 15660 STAFFORD ST	\$2,984.60
	2020-00002090	06/20/2020	5/20-6/19/20 SVC - VARIOUS SITES	\$100.37
	2020-00002091	06/18/2020	5/15-6/16/20 SVC - VARIOUS SITES	\$3,223.38
	2020-00002092	06/23/2020	5/21-6/22/20 SVC - 575 BREA CANYON	\$12.43
	2020-00002093	06/23/2020	5/21-6/22/20 SVC - 1007 LAWSON ST TC 1	\$52.77
	2020-00002094	06/23/2020	5/21-6/22/20 SVC - 580 BREA CANYON RD	\$12.27
	2020-00002095	06/23/2020	5/21-6/22/20 SVC - 21380 VALLEY BLVD -PED	\$11.68
	2020-00002096	06/24/2020	5/20-6/19/20 SVC - 1015 NOGALES ST	\$596.46
74090	08/13/2020		08/27/2020	INTERNATIONAL E-Z UP, INC. (\$7,460.25)
	Invoice	Date	Description	Amount
			VOIDED-ORDER CANCELED	
	QTE600204	07/23/2020	STEEL FRAME 10X10 TENTS (20)-COVID19	\$7,460.25

Checks	Status	Count	Transaction Amount
	Total	2	(\$14,971.17)

**CITY OF INDUSTRY  
WELLS FARGO WIRE TRANSFER  
September 10, 2020**

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

WT10028	09/10/2020		SCHLICHTING, DIANE	\$10,365.35
	Invoice	Date	Description	Amount
	9/1-9/30/20	08/27/2020	PER SETTLEMENT AGRMT DATED 8/22/18	\$10,365.35

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Check	Status	Count	Transaction Amount
	Total	1	\$10,365.35

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
74210	08/20/2020		COUNTY SANITATION DISTRICTS OF	\$4,445.65
	Invoice	Date	Description	Amount
	PERMIT 22404	07/23/2020	PRORATED WASTEMASTER CONNECTION FEE-1015	\$4,445.65
74211	08/27/2020		CASSO & SPARKS, LLP	\$192,428.84
	Invoice	Date	Description	Amount
	20425	08/19/2020	COI-LEGAL SVC FOR MAY 2020	\$190,562.46
	20426	08/19/2020	SA-LEGAL SVC FOR APR/MAY 2020	\$1,866.38
74212	08/27/2020		HISTORICAL RESOURCES, INC.	\$20,257.44
	Invoice	Date	Description	Amount
	08/13/2020	08/13/2020	ADMIN & MGMT SVC 7/27-8/7/20-HOMESTEAD	\$20,257.44
74213	08/27/2020		ANGELES COLLEGE, CITY OF	\$1,040.00
	Invoice	Date	Description	Amount
	08/26/20	08/26/2020	COVID-19 REIMBURSEMENT PROGRAM	\$1,040.00
74214	08/27/2020		CATHY SHI INSURANCE AGENCY,	\$600.00
	Invoice	Date	Description	Amount
	08/26/20	08/26/2020	COVID-19 REIMBURSEMENT PROGRAM	\$600.00
74215	08/27/2020		FIDELITY SECURITY LIFE	\$1,347.85
	Invoice	Date	Description	Amount
	164472384	09/01/2020	VISION PREMIUM FOR SEPTEMBER 2020	\$1,347.85
74216	08/27/2020		FRONTIER	\$200.74
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2021-00000255	08/02/2020	08/02-09/01/20 SVC - 1015 NOGALES ST	\$55.75
	2021-00000256	08/02/2020	08/02-09/01/20 SVC - IH GOLF COURSE FUEL PUMP	\$144.99
<b>74217</b>	<b>08/27/2020</b>		<b>HUMANA INSURANCE COMPANY</b>	<b>\$6,849.47</b>
	Invoice	Date	Description	Amount
	389690693	08/13/2020	DENTAL PREMIUM FOR SEPTEMBER 2020	\$6,849.47
<b>74218</b>	<b>08/27/2020</b>		<b>MUTUAL OF OMAHA</b>	<b>\$5,702.84</b>
	Invoice	Date	Description	Amount
	1114697147	09/01/2020	LIFE INSURANCE FOR SEPTEMBER 2020	\$5,702.84
<b>74219</b>	<b>08/27/2020</b>		<b>SAN GABRIEL VALLEY WATER CO.</b>	<b>\$1,926.54</b>
	Invoice	Date	Description	Amount
	2021-00000257	08/17/2020	07/16-08/14/20 SVC - 14329 VALLEY	\$1,072.95
	2021-00000258	08/18/2020	07/17-08/17/20 SVC - 336 EL ENCANTO	\$46.23
	2021-00000259	08/13/2020	07/14-08/12/20 SVC - 132 IRRIG PUENTE	\$369.76
	2021-00000260	08/13/2020	07/14-08/12/20 SVC - 123 IRRIG WORKMAN MILL	\$238.66
	2021-00000261	08/13/2020	07/14-08/12/20 SVC - 13756 VALLEY	\$198.84
<b>74220</b>	<b>08/27/2020</b>		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$22,136.48</b>
	Invoice	Date	Description	Amount
	2021-00000241	08/12/2020	07/13-08/11/20 SVC - 575 BALDWIN PARK BLVD U	\$67.70
	2021-00000242	08/12/2020	06/08-08/07/20 SVC - VALLEY BLVD U-VARIOUS SITES	\$761.71
	2021-00000243	08/13/2020	07/14-08/12/20 SVC - 490 7TH U	\$68.95
	2021-00000245	08/18/2020	07/17-08/17/20 SVC - PECK RD S/O PELLISSIER	\$23.00
	2021-00000246	08/18/2020	07/17-08/17/20 SVC - 1341 FULLERTON RD	\$121.55
	2021-00000247	08/18/2020	07/17-08/17/20 SVC - 1023U FAIRWAY DR PED	\$89.36

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2021-00000248	08/18/2020	07/17-08/17/20 SVC - 17635 GALE	\$2,038.01
	2021-00000249	08/19/2020	07/17-08/17/20 SVC - VARIOUS SITES	\$57.06
	2021-00000250	08/19/2020	07/20-08/18/20 SVC - 900 NOGALES U	\$45.32
	2021-00000251	08/19/2020	07/14-08/17/20 SVC - VARIOUS SITES	\$1,641.64
	2021-00000252	08/19/2020	07/17-08/17/20 SVC - VARIOUS SITES	\$9,242.86
	2021-00000253	08/19/2020	07/01-08/01/20 SVC - VARIOUS SITES	\$5,491.42
	2021-00000254	08/19/2020	05/15-08/17/20 SVC - VARIOUS SITES	\$2,487.90
<b>74221</b>	08/27/2020		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$219.44</b>
	Invoice	Date	Description	Amount
	2021-00000244	08/18/2020	07/17-08/17/20 SVC - 19001 TONNER CYN RD	\$219.44
<b>74222</b>	08/27/2020		<b>SOCALGAS</b>	<b>\$35.75</b>
	Invoice	Date	Description	Amount
	2021-00000262	08/14/2020	07/14-08/12/20 SVC - 610 S BREA CYN RD	\$35.75
<b>74223</b>	08/27/2020		<b>SONOCO PRODUCTS COMPANY</b>	<b>\$2,500.00</b>
	Invoice	Date	Description	Amount
	08/20/20	08/20/2020	COVID-19 REIMBURSEMENT PROGRAM	\$2,500.00
<b>74224</b>	08/27/2020		<b>THREE VALLEYS MUNICIPAL WATER</b>	<b>\$2,064.66</b>
	Invoice	Date	Description	Amount
	05599	07/31/2020	07/01-07/31/20 SVC - TONNER CYN	\$2,064.66
<b>74225</b>	08/27/2020		<b>UNUM LIFE INSURANCE COMPANY</b>	<b>\$7,563.60</b>
	Invoice	Date	Description	Amount
	9/1-9/30/20	08/18/2020	LONG TERM CARE PREMIUM FOR SEPTEMBER 2020	\$7,563.60

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date			Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>					
74226	08/27/2020			VERIZON BUSINESS	\$188.52
	Invoice	Date	Description	Amount	
	68367029	08/10/2020	07/01-07/31/20 SVC - VARIOUS SITES	\$47.04	
	68367030	08/10/2020	07/01-07/31/20 SVC - VARIOUS SITES	\$141.48	
74227	08/27/2020			VERIZON WIRELESS - LA	\$2,176.08
	Invoice	Date	Description	Amount	
	9859541031	07/26/2020	06/27-07/26/20 SVC - VARIOUS WIRELESS SVC	\$2,176.08	
74228	08/27/2020			WALNUT VALLEY WATER DISTRICT	\$30,184.01
	Invoice	Date	Description	Amount	
	3744458	08/11/2020	07/01-07/31/20 SVC - BREA CYN RD & OLD RANCH RD	\$64.39	
	3744474	08/11/2020	07/01-07/31/20 SVC - FERRERO & GRAND EAST RAMP	\$657.08	
	3744503	08/11/2020	07/01-07/31/20 SVC - 22002 VALLEY BLVD	\$371.07	
	3744537	08/11/2020	07/01-07/31/20 SVC - BREA CYN RD N OF CURRIER	\$74.90	
	3744536	08/11/2020	07/01-07/31/20 SVC - BREA CYN RD N OF RR TRKS	\$327.35	
	3744520	08/11/2020	07/01-07/31/20 SVC - 21350 VALLEY-MEDIAN	\$397.25	
	3744563	08/11/2020	07/01-07/31/20 SVC - 21627 GRAND CROSSING PKWY	\$410.43	
	3744562	08/11/2020	07/01-07/31/20 SVC - 21627 GRAND CROSSING PKWY	\$428.29	
	3744501	08/11/2020	07/01-07/31/20 SVC - GRAND AVE CROSSING	\$98.20	
	3744500	08/11/2020	07/01-07/31/20 SVC - GRAND AVE CROSSING	\$454.73	
	3744494	08/11/2020	07/01-07/31/20 SVC - BAKER PKWY METER #2	\$273.25	
	3744493	08/11/2020	07/01-07/31/20 SVC - BAKER PKWY METER #1	\$494.02	
	3744372	08/11/2020	07/01-07/31/20 SVC - IRR 820 FAIRWAY DR	\$105.43	
	3744539	08/11/2020	07/01-07/31/20 SVC - 60 FWY INTERCHANGE FAIRWAY	\$74.90	
	3743569	08/11/2020	07/02-08/01/20 SVC - PUMP STN BREA CYN	\$20.67	
	3743549	08/11/2020	07/02-08/01/20 SVC - PUMP STN N/W CHERYL	\$32.60	
	3743794	08/11/2020	07/02-08/01/20 SVC - NOGALES PUMP STN	\$62.42	
	3744424	08/11/2020	07/01-07/31/20 SVC - LEMON AVE N OF CURRIER RD	\$81.22	

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
3744581	08/11/2020		07/01-07/31/20 SVC - MARCELLIN DR MTR #4	\$3,277.20
3744580	08/11/2020		07/01-07/31/20 SVC - MARCELLIN DR MTR #2	\$2,583.43
3744579	08/11/2020		07/01-07/31/20 SVC - MARCELLIN DR MTR #1	\$4,414.16
3744578	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #5	\$945.31
3744577	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #4	\$489.03
3744576	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #3	\$1,837.30
3744575	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #2	\$1,842.91
3744574	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #1	\$1,659.65
3744572	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #6	\$3,075.24
3744571	08/11/2020		07/01-07/31/20 SVC - SE GRAND XING PKWY MTR #7	\$2,531.07
3744567	08/11/2020		07/01-07/31/20 SVC - MARCELLIN DR MTR #3	\$2,794.74
3744485	08/11/2020		07/01-07/31/20 SVC - KOHL'S CENTER/MEDIAN	\$305.77
<b>74229</b>	<b>08/27/2020</b>		<b>CITY OF INDUSTRY-PETTY CASH</b>	<b>\$1,047.83</b>
	Invoice	Date	Description	Amount
	8/27/2020	08/27/2020	REIMBURSE PETTY CASH FOR PERIOD 1/2/20-8/12/20	\$1,047.83
<b>74230</b>	<b>08/27/2020</b>		<b>L A COUNTY REGISTRAR-</b>	<b>\$75.00</b>
	Invoice	Date	Description	Amount
	DP20-1, 629351	08/24/2020	FEE-LA COUNTY FILING ENVIRONMENTAL NOTICING	\$75.00
<b>74231</b>	<b>09/03/2020</b>		<b>AT &amp; T</b>	<b>\$736.04</b>
	Invoice	Date	Description	Amount
	2021-00000343	08/17/2020	08/17-09/16/20 SVC - TONNER CYN-GUARD SHACK	\$363.12
	2021-00000344	08/17/2020	08/17-09/16/20 SVC - TONNER CYN-RADIO	\$372.92
<b>74232</b>	<b>09/03/2020</b>		<b>BIGBEAR TRUCKING CORP</b>	<b>\$1,200.00</b>
	Invoice	Date	Description	Amount
	09/01/2020	09/01/2020	COVID-19 REIMBURSEMENT PROGRAM	\$1,200.00

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>74233</b>	09/03/2020		<b>DELHAVEN COMMUNITY CENTER</b>	<b>\$33,000.00</b>
	Invoice	Date	Description	Amount
	09/02/2020	09/02/2020	DONATION FOR AFTER SCHOOL EDUCATION &	\$33,000.00
<b>74234</b>	09/03/2020		<b>FRONTIER</b>	<b>\$333.17</b>
	Invoice	Date	Description	Amount
	2021-00000345	08/16/2020	08/16-09/15/20 SVC - PH AUTO PLAZA	\$182.57
	2021-00000346	08/16/2020	08/16-09/15/20 SVC - BREA CYN PUMP STN	\$77.47
	2021-00000347	08/19/2020	08/19-09/18/20 SVC - FOLLOW'S CAMP GUARD	\$73.13
<b>74235</b>	09/03/2020		<b>J J BAKERY, INC.</b>	<b>\$1,500.00</b>
	Invoice	Date	Description	Amount
	08/28/2020	08/28/2020	COVID-19 REIMBURSEMENT PROGRAM	\$1,500.00
<b>74236</b>	09/03/2020		<b>LA PUENTE VALLEY COUNTY</b>	<b>\$37,044.33</b>
	Invoice	Date	Description	Amount
	2021-00000302	09/01/2020	06/19-08/18/20 SVC - 15414 DON JULIAN RD (IRRI)	\$1,530.72
	2021-00000303	09/01/2020	06/19-08/18/20 SVC - 15414 DON JULIAN RD	\$748.44
	2021-00000304	09/01/2020	06/19-08/18/20 SVC - 15660 STAFFORD ST	\$258.90
	2021-00000305	09/01/2020	06/19-08/18/20 SVC - PARRIOTT & DON JULIAN RD	\$167.88
	2021-00000306	09/01/2020	06/19-08/18/20 SVC - DON JULIAN RD	\$1,157.71
	2021-00000307	09/01/2020	06/19-08/18/20 SVC - 15415 DON JULIAN RD (IRRI)	\$2,679.96
	2021-00000308	09/01/2020	06/19-08/18/20 SVC - VALLEY BLVD (IRRI)	\$113.55
	2021-00000309	09/01/2020	06/19-08/18/20 SVC - 201 STAFFORD ST (IRRI)	\$4,206.90
	2021-00000310	09/01/2020	06/19-08/18/20 SVC - 15414 DON JULIAN RD (IRRI)	\$1,884.96



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Check	Date	Payee Name	Check Amount	
<b>CITY.WF.CHK - City General Wells Fargo</b>				
2021-00000311	09/01/2020	06/19-08/18/20 SVC - 15414 DON JULIAN RD	\$172.34	
2021-00000312	09/01/2020	06/19-08/18/20 SVC - 15415 DON JULIAN RD (IRRI)	\$7,560.60	
2021-00000313	09/01/2020	06/19-08/18/20 SVC - HACIENDA BLVD (IRRI)	\$118.47	
2021-00000314	09/01/2020	06/19-08/18/20 SVC - PROCTOR & EL ENCANTO (I)	\$662.34	
2021-00000315	09/01/2020	06/19-08/18/20 SVC - ALONG RAILROAD TRACK (I)	\$841.92	
2021-00000316	09/01/2020	06/19-08/18/20 SVC - STAFFORD & OLD VALLEY (I)	\$1,693.08	
2021-00000317	09/01/2020	06/19-08/18/20 SVC - RAUSCH RD (IRRI)	\$718.71	
2021-00000318	09/01/2020	06/19-08/18/20 SVC - RAUSCH RD (IRRI)	\$652.29	
2021-00000319	09/01/2020	06/19-08/18/20 SVC - 15651 STAFFORD ST	\$2,765.64	
2021-00000320	09/01/2020	06/19-08/18/20 SVC - SOTRO ST (IRRI)	\$1,722.60	
2021-00000321	09/01/2020	06/19-08/18/20 SVC - NELSON AVE (IRRI)	\$2,677.08	
2021-00000322	09/01/2020	06/19-08/18/20 SVC - 220 HACIENDA BLVD (IRRI)	\$613.14	
2021-00000323	09/01/2020	06/19-08/18/20 SVC - STAFFORD ST (IRRI)	\$947.70	
2021-00000324	09/01/2020	06/19-08/18/20 SVC - HUDSON AVE (IRRI)	\$524.58	
2021-00000325	09/01/2020	06/19-08/18/20 SVC - 211 HACIENDA BLVD (IRRI)	\$401.37	
2021-00000326	09/01/2020	06/19-08/18/20 SVC - HACIENDA & STAFFORD (IRRI)	\$167.88	
2021-00000327	09/01/2020	06/19-08/18/20 SVC - HACIENDA & STAFFORD ST (I)	\$512.28	
2021-00000328	09/01/2020	06/19-08/18/20 SVC - 285 HACIENDA BLVD (IRRI)	\$125.85	
2021-00000329	09/01/2020	06/19-08/18/20 SVC - 1 AZUSA WAY (IRRI)	\$1,126.41	
2021-00000348	09/01/2020	06/19-08/18/20 SVC - 15625 STAFFORD ST	\$217.99	
2021-00000349	09/01/2020	06/19-08/18/20 SVC - 15625 STAFFORD ST	\$73.04	
<b>74237</b>	<b>09/03/2020</b>	<b>ROWLAND WATER DISTRICT</b>	<b>\$5,065.69</b>	
	Invoice	Date	Description	Amount
	2021-00000286	08/26/2020	07/13-8/18/20 SVC - 1123 HATCHER ST STE D	\$118.71
	2021-00000287	08/26/2020	07/13-8/18/20 SVC - 1135 HATCHER AVE	\$45.89

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2021-00000288	08/26/2020	07/13-8/18/20 SVC - 1123 HATCHER ST STE C	\$125.33
	2021-00000289	08/26/2020	07/14-8/18/20 SVC - 1100 S AZUSA AVE	\$174.17
	2021-00000290	08/26/2020	07/14-8/19/20 SVC - 1015 NOGALES ST - PUMP HOUSE	\$320.99
	2021-00000291	08/26/2020	07/14-8/19/20 SVC - 909 U NOGALES ST - IRR	\$1,154.74
	2021-00000292	08/26/2020	07/14-8/19/20 SVC - 1023 NOGALES ST - IRR	\$158.43
	2021-00000293	08/26/2020	07/13-8/18/20 SVC - HURLEY ST & VALLEY BLVD	\$523.73
	2021-00000294	08/26/2020	07/13-8/18/20 SVC - 18044 ROWLAND ST	\$234.56
	2021-00000295	08/26/2020	07/13-8/18/20 SVC - 17401 E VALLEY BLVD	\$870.45
	2021-00000296	08/26/2020	07/13-8/18/20 SVC - 930 S AZUSA AVE	\$593.24
	2021-00000297	08/26/2020	07/14-8/18/20 SVC - AZUSA AVE - CENTER	\$155.12
	2021-00000298	08/26/2020	07/14-8/18/20 SVC - AZUSA AVE	\$152.64
	2021-00000299	08/26/2020	07/13-8/18/20 SVC - AZUSA AVE - RC	\$138.26
	2021-00000300	08/26/2020	07/13-8/18/20 SVC - 755 NOGALES AT - RC	\$299.43
<b>74238</b>	09/03/2020		<b>SAN GABRIEL VALLEY WATER CO.</b>	<b>\$219.74</b>
	Invoice	Date	Description	Amount
	2021-00000350	08/27/2020	07/28-08/26/20 SVC - IRRIG SALT LAKE/SEVENTH	\$219.74
<b>74239</b>	09/03/2020		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$17,891.32</b>
	Invoice	Date	Description	Amount
	2020-00002088	06/25/2020	5/26-6/24/20 SVC - VARIOUS SITES	\$516.96
	2020-00002089	06/27/2020	5/28-6/26/20 SVC - 15660 STAFFORD ST	\$2,984.60
	2020-00002090	06/20/2020	5/20-6/19/20 SVC - VARIOUS SITES	\$100.37
	2020-00002091	06/18/2020	5/15-6/16/20 SVC - VARIOUS SITES	\$3,223.38
	2020-00002092	06/23/2020	5/21-6/22/20 SVC - 575 BREA CANYON	\$12.43
	2020-00002093	06/23/2020	5/21-6/22/20 SVC - 1007 LAWSON ST TC 1	\$52.77

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2020-00002094	06/23/2020	5/21-6/22/20 SVC - 580 BREA CANYON RD	\$12.27
	2020-00002095	06/23/2020	5/21-6/22/20 SVC - 21380 VALLEY BLVD -PED	\$11.68
	2020-00002096	06/24/2020	5/20-6/19/20 SVC - 1015 NOGALES ST	\$596.46
	2021-00000331	08/19/2020	07/17-08/17/20 SVC - VARIOUS SITES	\$3,136.00
	2021-00000332	08/21/2020	07/22-08/20/20 SVC - 14661 & 14911 CLARK AVE U	\$101.95
	2021-00000333	08/22/2020	07/23-08/21/20 SVC - 21380 VALLEY PED	\$10.59
	2021-00000334	08/22/2020	07/23-08/21/20 SVC - 575 BREA CYN RD	\$11.54
	2021-00000335	08/22/2020	07/23-08/21/20 SVC - 580 BREA CYN RD	\$11.36
	2021-00000336	08/22/2020	07/23-08/21/20 SVC - 1007 LAWSON ST TC1	\$48.63
	2021-00000337	08/25/2020	07/22-08/20/20 SVC - 1015 NOGALES ST	\$668.61
	2021-00000338	08/26/2020	07/27-08/25/20 SVC - VARIOUS SITES	\$508.38
	2021-00000339	08/27/2020	07/27-08/25/20 SVC - BREA CYN RD-VARIOUS SITES	\$657.75
	2021-00000340	08/28/2020	07/29-08/27/20 SVC - 137 N HUDSON AVE	\$751.11
	2021-00000341	08/28/2020	07/29-08/27/20 SVC - 205 N HUDSON AVE	\$126.83
	2021-00000342	08/28/2020	07/29-08/27/20 SVC - 15660 STAFFORD ST	\$4,347.65
<b>74240</b>	09/03/2020		<b>SOCALGAS</b>	<b>\$78.12</b>
	Invoice	Date	Description	Amount
	2021-00000351	08/20/2020	07/20-08/18/20 SVC - 13756 VALLEY BLVD	\$14.30
	2021-00000352	08/21/2020	07/21-08/19/20 SVC - 15415 DON JULIAN RD	\$28.95
	2021-00000353	08/28/2020	07/28-08/26/20 SVC - 1015 NOGALES ST STE 101	\$14.94
	2021-00000354	08/28/2020	07/28-08/26/20 SVC - 710 NOGALES ST	\$19.93
<b>74241</b>	09/03/2020		<b>SUBURBAN WATER SYSTEMS</b>	<b>\$73.74</b>
	Invoice	Date	Description	Amount
	180080864715	08/24/2020	07/23-08/24/20 SVC - 205 HUDSON AV	\$73.74

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>74242</b>	09/10/2020		<b>CAL-PERS</b>	<b>\$1,050.00</b>
	Invoice	Date	Description	Amount
	100000016149572	08/21/2020	FEES FOR GASB-68 REPORTS	\$1,050.00
<b>74243</b>	09/10/2020		<b>CAL-STATE SITE SERVICES</b>	<b>\$172.69</b>
	Invoice	Date	Description	Amount
	162705	08/14/2020	PORTABLE RR RENTAL-EL ENCANTO (COVID 19)	\$249.76
	159391	07/01/2020	CREDIT FOR JUL 2020 SERVICE	(\$77.07)
<b>74244</b>	09/10/2020		<b>CDW GOVERNMENT LLC</b>	<b>\$2,505.40</b>
	Invoice	Date	Description	Amount
	ZSZ9699	08/17/2020	COMPUTER SUPPLIES	\$2,505.40
<b>74245</b>	09/10/2020		<b>CHEM PRO LABORATORY, INC</b>	<b>\$283.00</b>
	Invoice	Date	Description	Amount
	663941	07/23/2020	WATER TREATMENT-JUL 2020	\$283.00
<b>74246</b>	09/10/2020		<b>CINTAS CORPORATION LOC 693</b>	<b>\$387.99</b>
	Invoice	Date	Description	Amount
	4059516130	08/24/2020	DOOR MATS	\$56.58
	4058907463	08/17/2020	DOOR MATS	\$56.58
	4058227072	08/10/2020	DOOR MATS	\$274.83
<b>74247</b>	09/10/2020		<b>CITY OF INDUSTRY</b>	<b>\$442.64</b>
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2021-00000003	07/31/2020	IH FUEL PUMP-CITY HALL VEHICLES	\$442.64
74248	09/10/2020		CITY OF INDUSTRY DISPOSAL CO.	\$2,239.52
	Invoice	Date	Description	Amount
	4123356	07/31/2020	DISP SVC-16212 TEMPLE AVE	\$84.51
	4123355	07/31/2020	DISP SVC-14310 PROCTOR AVE	\$84.51
	4123354	07/31/2020	DISP SVC-16200 TEMPLE AVE	\$84.51
	4123353	07/31/2020	DISP SVC-15236 VALLEY BLVD	\$169.02
	4123352	07/31/2020	DISP SVC-138 TURNBULL CYN RD	\$28.17
	4123351	07/31/2020	DISP SVC-132 TURNBULL CYN RD	\$28.17
	4123350	07/31/2020	DISP SVC-130 TURNBULL CYN RD	\$28.17
	4123348	07/31/2020	DISP SVC-15722 NELSON AVE	\$28.17
	4123349	07/31/2020	DISP SVC-17229 CHESTNUT ST	\$84.51
	4123347	07/31/2020	DISP SVC-20137 E WALNUT DR S	\$28.17
	4123346	07/31/2020	DISP SVC-14063 PROCTOR AVE	\$84.51
	4123345	07/31/2020	DISP SVC-134 TURNBULL CYN RD	\$28.17
	4123344	07/31/2020	DISP SVC-15652 NELSON AVE	\$28.17
	4123343	07/31/2020	DISP SVC-15714 NELSON AVE	\$28.17
	4123342	07/31/2020	DISP SVC-16224 HANDORF RD	\$28.17
	4123341	07/31/2020	DISP SVC-16238 HANDORF RD	\$28.17
	4123340	07/31/2020	DISP SVC-16227 HANDORF RD	\$28.17
	4123339	07/31/2020	DISP SVC-16217 HANDORF RD	\$56.34
	4123338	07/31/2020	DISP SVC-16218 HANDORF RD	\$28.17
	4123337	07/31/2020	DISP SVC-16220 HANDORF RD	\$84.51
	4123336	07/31/2020	DISP SVC-16242 HANDORF RD	\$56.34
	4123335	07/31/2020	DISP SVC-16229 HANDORF RD	\$28.17

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Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
4123334	07/31/2020	DISP SVC-16014 HILL ST	\$28.17
4123333	07/31/2020	DISP SVC-16010 HILL ST	\$56.34
4123332	07/31/2020	DISP SVC-16000 HILL ST	\$28.17
4123331	07/31/2020	DISP SVC-15157 WALBROOK DR	\$28.17
4123330	07/31/2020	DISP SVC-1515 PROCTOR AVE	\$84.51
4123329	07/31/2020	DISP SVC-643 GIANO AVE	\$56.34
4123328	07/31/2020	DISP SVC-257 TURNBULL CYN RD	\$42.26
4123327	07/31/2020	DISP SVC-15634 NELSON AVE	\$28.17
4123326	07/31/2020	DISP SVC-15736 NELSON AVE	\$28.17
4123325	07/31/2020	DISP SVC-16020 HILL ST	\$28.17
4123324	07/31/2020	DISP SVC-210 S 9TH AVE	\$56.34
4123323	07/31/2020	DISP SVC-754 S 5TH AVE	\$56.34
4123322	07/31/2020	DISP SVC-629 GIANO AVE	\$56.34
4123321	07/31/2020	DISP SVC-15626 NELSON AVE	\$28.17
4123320	07/31/2020	DISP SVC-15644 NELSON AVE	\$28.17
4123319	07/31/2020	DISP SVC-15730 NELSON AVE	\$28.17
4123318	07/31/2020	DISP SVC-507 TURNBULL CYN RD	\$56.34
4123317	07/31/2020	DISP SVC-15702 NELSON AVE	\$28.17
4123316	07/31/2020	DISP SVC-15710 NELSON AVE	\$28.17
4123315	07/31/2020	DISP SVC-14362 PROCTOR AVE	\$84.51
4123314	07/31/2020	DISP SVC-16000 TEMPLE AVE	\$140.85
4123313	07/31/2020	DISP SVC-3226 GILMAN RD	\$84.51
<b>74249</b>	<b>09/10/2020</b>	<b>CITY OF INDUSTRY-PAYROLL ACCT</b>	<b>\$80,000.00</b>
	Invoice	Date	Description
	P/R PE 8/21/20	08/26/2020	REPLENISH PAYROLL FOR PE 8/21/20
			Amount
			\$80,000.00

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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>74250</b>	09/10/2020		<b>CITY OF INDUSTRY-REFUSE</b>	<b>\$12,115.19</b>
	Invoice	Date	Description	Amount
	4121935	08/01/2020	DISP SVC-1123 HATCHER AVE	\$267.03
	4121933	08/01/2020	DISP SVC-CITY HALL	\$488.84
	4121800	08/01/2020	DISP SVC-15811 E VALLEY BLVD	\$2,479.80
	4122389	08/01/2020	DISP SVC-CITY BUS STOPS	\$4,796.49
	4122139	08/01/2020	DISP SVC-205 HUDSON AVE	\$226.79
	4123415	07/31/2020	DISP SVC-1123 HATCHER AVE	\$2,963.80
	4121934	08/01/2020	DISP SVC-TONNER CYN (MAINT YD)	\$548.00
	4121936	08/01/2020	DISP SVC-TONNER CYN (CAMP COURAGE)	\$344.44
<b>74251</b>	09/10/2020		<b>CNC ENGINEERING</b>	<b>\$245,300.00</b>
	Invoice	Date	Description	Amount
	501406	08/27/2020	SAN JOSE RECONSTRUCTION	\$3,960.00
	501407	08/27/2020	TRAFFIC SIGNAL AT NELSON/SUNSET	\$175.00
	501408	08/27/2020	PAINT EVALUATION-WROUGHT IRON FENCE	\$12,895.00
	501409	08/27/2020	INDUSTRY HILLS FUEL TANK DISPENSING	\$300.00
	501410	08/27/2020	605 FWY/VALLEY BLVD IMPROVEMENT	\$1,175.00
	501411	08/27/2020	FISCAL YEAR BUDGET	\$7,745.00
	501412	08/27/2020	ROWLAND ST RECONSTRUCTION	\$12,772.50
	501413	08/27/2020	BIXBY DR PCC PAVEMENT	\$1,905.00
	501414	08/27/2020	FOLLOW'S CAMP PROPERTY	\$200.00
	501415	08/27/2020	VARIOUS ASSIGNMENTS RELATED TO SA	\$437.50
	501417	08/27/2020	BONELLI ST RESURFACING	\$665.00
	501419	08/27/2020	CARTEGRAPH MGMT	\$24,250.00

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<b>CITY.WF.CHK - City General Wells Fargo</b>			
501420	08/27/2020	LOUDEN LN RESURFACING	\$1,240.00
501421	08/27/2020	COINER CT RECONSTRUCTION	\$1,085.00
501422	08/27/2020	GRAND AVE RECONSTRUCTION	\$3,750.00
501423	08/27/2020	STREETLIGHTS ON GALE AVE	\$11,380.00
501424	08/27/2020	STREETLIGHTS ALONG RAILROAD ST	\$2,450.00
501425	08/27/2020	REPLACEMENT OF WATER LINES AT TONNER CYN	\$1,600.00
501426	08/27/2020	SR57/60 CONFLUENCE PROJECT	\$800.00
501427	08/27/2020	GRAND AVE BRIDGE WIDENING	\$1,050.00
501428	08/27/2020	ALAMEDA CORRIDOR EAST RELATED PROJ	\$600.00
501429	08/27/2020	TURNBULL CYN RD GRADE SEPARATION	\$1,200.00
501378	08/27/2020	HATCHER YARD DEMO	\$52.50
501379	08/27/2020	SOLAR PROJECT AT METROLINK	\$215.00
501380	08/27/2020	SITE PLAN FOR SHERIFF TRAILER	\$4,355.00
501381	08/27/2020	FOUR GRADE SEPARATION PUMP STATIONS	\$175.00
501382	08/27/2020	KELLA AVE STORM DRAIN	\$3,110.00
501383	08/27/2020	RESURFACING DON JULIAN RD	\$652.50
501384	08/27/2020	4TH AVE/TRAILSIDE WATERLINE	\$200.00
501385	08/27/2020	GEN ENG 8/10-8/23/20	\$607.50
501386	08/27/2020	GEN ENG-TRAFFIC	\$7,545.00
501387	08/27/2020	GEN ENG-PLAN APPROVAL	\$10,342.50
501388	08/27/2020	GEN ENG-COUNTER SERVICE	\$11,505.00
501389	08/27/2020	GEN ENG-PERMITS	\$19,970.00
501390	08/27/2020	WALNUT DR SOUTH WIDENING	\$1,340.00
501391	08/27/2020	ARENTH AVE RECONSTRUCTION	\$11,910.00
501393	08/27/2020	TEMPLE AVE DUAL RIGHT TURN	\$262.50
501394	08/27/2020	BUSINESS PKY RECONSTRUCTION	\$157.50



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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
501395	08/27/2020		ARENTH AVE ST IMPROVEMENTS	\$8,040.00
501397	08/27/2020		GEN ENG 8/10-8/23/20	\$58,037.50
501398	08/27/2020		NPDES STORM WATER	\$3,570.00
501399	08/27/2020		TONNER CYN PROPERTY	\$1,700.00
501400	08/27/2020		REPLACE STEEL WATERLINE OVER BREAK CREEK	\$5,752.50
501401	08/27/2020		CHINO RANCH #1DAM-TRES HERMANOS	\$100.00
501402	08/27/2020		VARIOUS CITY PAID EXPENSES-TRES HERMANOS	\$855.00
501403	08/27/2020		CITY HALL MAINT	\$1,950.00
501404	08/27/2020		HOMESTEAD MUSEUM IMPROVEMENTS	\$500.00
501405	08/27/2020		STIMSON AVE CROSSING	\$760.00
<b>74252</b>	09/10/2020		<b>CODE 3 CREATIONS</b>	<b>\$38.33</b>
Invoice	Date	Description	Amount	
1905	08/24/2020	ENGRAVED PLATES FOR CITY COUNCIL	\$38.33	
<b>74253</b>	09/10/2020		<b>CONSILIO, LLC</b>	<b>\$1,700.90</b>
Invoice	Date	Description	Amount	
INV189590	07/31/2020	DOCUMENT MGMT-JUL 2020	\$1,700.90	
<b>74254</b>	09/10/2020		<b>CORELOGIC INFORMATION</b>	<b>\$192.50</b>
Invoice	Date	Description	Amount	
82033526	07/31/2020	GEOGRAPHIC PKG-JUL 2020	\$192.50	
<b>74255</b>	09/10/2020		<b>COUNTY OF LA DEPT OF PUBLIC</b>	<b>\$98,127.86</b>
Invoice	Date	Description	Amount	
PW-20081700384	08/17/2020	PUMP HOUSE MAINT	\$1,722.66	

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	PW-20081700405	08/17/2020	EMERGENCY CLOSURE FY 19/20	\$289.72
	PW-20081700407	08/17/2020	LITTER/DEBRIS REMOVAL FY 19/20	\$2,650.99
	PW-20081700408	08/17/2020	CONCRETE REPAIRS FY 19/20	\$8,750.81
	PW-20081700409	08/17/2020	SIDEWALK INSPECTION FY 19/20	\$1,243.63
	PW-20081700410	08/17/2020	PAVEMEN T PATCHING FY 19/20	\$40,300.09
	PW-20081700411	08/17/2020	STREET MAINT/INSPECTION FY 19/20	\$7,122.85
	PW-20081700412	08/17/2020	EMERGENCY ROAD SERVICE FY 19/20	\$2,403.13
	PW-20081700414	08/17/2020	PUMP HOUSE MAINT FY 19/20	\$593.15
	PW-20081700437	08/17/2020	TRAFFIC SIGNING FY 19/20	\$531.15
	PW-20081700468	08/17/2020	CLARIFIER REMOVAL-13400 NELSON AVE	\$1,791.84
	PW-20081700717	08/17/2020	TRAFFIC SIGNAL MAINT	\$282.46
	PW-20081700716	08/17/2020	TRAFFIC SIGNAL MAINT	\$5,385.96
	PW-20081700715	08/17/2020	TRAFFIC SIGNAL MAINT	\$25,059.42
<b>74256</b>	09/10/2020	<b>COUNTY OF LOS ANGELES</b>		<b>\$11,974.89</b>
	Invoice	Date	Description	Amount
	0220P	08/19/2020	PEST CONTROL-TONNER CYN (FIRESTONE CAMP)	\$11,974.89
<b>74257</b>	09/10/2020	<b>COUNTY OF LOS ANGELES</b>		<b>\$4,013.34</b>
	Invoice	Date	Description	Amount
	0221P	08/19/2020	PEST CONTROL-TRES HERMANOS (RESERVOIR DAM)	\$4,013.34
<b>74258</b>	09/10/2020	<b>CREATIVE IMAGE PRODUCTS</b>		<b>\$402.63</b>
	Invoice	Date	Description	Amount
	1689	08/14/2020	WHITE VINYL DECALS (250)	\$402.63

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
74259	09/10/2020		DAPEER, ROSENBLIT, AND LITVAK,	\$2,405.22
	Invoice	Date	Description	Amount
	17609	07/31/2020	GENERAL CODE ENFORCEMENT-JUL 2020	\$1,990.70
	17610	07/31/2020	SPECIALIZED LEGAL SVC-JUL 2020	\$414.52
74260	09/10/2020		DEPT OF ANIMAL CARE & CONTROL	\$1,478.37
	Invoice	Date	Description	Amount
	08/25/20	08/25/2020	SHELTER COST-JUL 2020	\$1,478.37
74261	09/10/2020		DEPT OF TRANSPORTATION	\$18,863.77
	Invoice	Date	Description	Amount
	21001330	08/14/2020	COOP 07-4959, SB GRAND AVE TO WB SR60 ON-	\$18,863.77
74262	09/10/2020		DEPT OF TRANSPORTATION	\$80,814.02
	Invoice	Date	Description	Amount
	21001334	08/14/2020	COOP 07-5033, SR60/57 CONFLUENCE AT GRAND AVE	\$80,814.02
74263	09/10/2020		EAST SAN GABRIEL VALLEY	\$25,000.00
	Invoice	Date	Description	Amount
	08/25/2020	08/25/2020	DONATION	\$25,000.00
74264	09/10/2020		ELECTRA-MEDIA, INC	\$1,763.00
	Invoice	Date	Description	Amount
	11331	08/11/2020	PUENTE HILLS AUTO DISPLAY-SEP 2020	\$1,763.00
74265	09/10/2020		ENVIRONMENTAL SYSTEMS	\$15,200.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	93883571	08/06/2020	ARCGIS ONLINE GIS TERM LICENSE	\$15,200.00
<b>74266</b>	09/10/2020		<b>FEDERAL EXPRESS CORP.</b>	<b>\$523.83</b>
	Invoice	Date	Description	Amount
	7-094-50807	08/14/2020	MESSSENGER SVC	\$523.83
<b>74267</b>	09/10/2020		<b>FRAZER, LLP</b>	<b>\$15,595.00</b>
	Invoice	Date	Description	Amount
	167788	07/31/2020	COI-PROF SVC FOR JUL 2020	\$15,595.00
<b>74268</b>	09/10/2020		<b>GONSALVES &amp; SON, JOE A.</b>	<b>\$10,000.00</b>
	Invoice	Date	Description	Amount
	158430	08/14/2020	LEGISLATIVE SVC-AUG 2020	\$10,000.00
<b>74269</b>	09/10/2020		<b>GRAND CENTRAL RECYCLING &amp;</b>	<b>\$1,999.80</b>
	Invoice	Date	Description	Amount
	4080689	07/30/2020	SOLID WASTE-CITY HALL	\$762.29
	4124703	07/31/2020	SOLID WASTE-CITY HALL	\$1,237.51
<b>74270</b>	09/10/2020		<b>GRANICUS, LLC</b>	<b>\$1,000.00</b>
	Invoice	Date	Description	Amount
	119548	11/07/2019	WEB-BASED TRAINING	\$1,000.00
<b>74271</b>	09/10/2020		<b>GROUP C MEDIA, INC.</b>	<b>\$5,500.00</b>
	Invoice	Date	Description	Amount
	30217	08/24/2020	FULL PAGE AD-PUBLISHED 7/1/20	\$5,500.00

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>74272</b>	09/10/2020		<b>HADDICK'S AUTO BODY</b>	<b>\$140.00</b>
	Invoice	Date	Description	Amount
	H-89257	08/04/2020	TOWING SVC-LIC 1166174	\$80.00
	H-89234	08/10/2020	TOWING SVC-LIC 1580081	\$60.00
<b>74273</b>	09/10/2020		<b>HISTORICAL RESOURCES, INC.</b>	<b>\$21,174.86</b>
	Invoice	Date	Description	Amount
	08/27/20	08/27/2020	REIMBURSE FOR F&M CREDIT CARD	\$94.86
	08/27/20-A	08/27/2020	ADMIN & MGMT SVC-HOMESTEAD	\$21,080.00
<b>74274</b>	09/10/2020		<b>INDUSTRY BUSINESS COUNCIL</b>	<b>\$60,136.41</b>
	Invoice	Date	Description	Amount
	APRIL 2020	08/28/2020	EXPENSE REIMBURSEMENT-APR 2020	\$60,136.41
<b>74275</b>	09/10/2020		<b>INDUSTRY SECURITY SERVICES</b>	<b>\$49,496.28</b>
	Invoice	Date	Description	Amount
	14-24830	08/28/2020	SECURITY SVC 8/21-8/27/20	\$7,873.76
	14-24833	08/28/2020	SECURITY SVC-VARIOUS CITY SITES	\$16,874.38
	14-24818	08/21/2020	SECURITY SVC 8/14-8/20/20	\$7,873.76
	14-24821	08/21/2020	SECURITY SVC-VARIOUS CITY SITES	\$16,874.38
<b>74276</b>	09/10/2020		<b>INDUSTRY TIRE SERVICE</b>	<b>\$1,937.21</b>
	Invoice	Date	Description	Amount
	296605	08/19/2020	REPAIR TIRE-CITY TRUCK (TONNER CYN)	\$18.00
	296589	08/17/2020	REPLACE TIRE-JOHN DEERE (TONNER CYN)	\$415.98

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	296672	08/21/2020	REPLACE TIRES-SKIP LOADER	\$1,503.23
<b>74277</b>	09/10/2020		<b>L A COUNTY DEPT OF PUBLIC</b>	<b>\$61,648.00</b>
	Invoice	Date	Description	Amount
	DI210000004	08/13/2020	DEPOSIT-UPPER SAN GABRIEL RIVER WATERSHED	\$61,648.00
<b>74278</b>	09/10/2020		<b>LA PUENTE VALLEY COUNTY</b>	<b>\$286.48</b>
	Invoice	Date	Description	Amount
	BS;08/20	08/19/2020	WATER MONITORING-BOY SCOUTS RESERVE	\$286.48
<b>74279</b>	09/10/2020		<b>LEIGHTON CONSULTING INC</b>	<b>\$8,600.00</b>
	Invoice	Date	Description	Amount
	40243	05/26/2020	GEO EXPLORATION-GRAND AVE BRIDGE WIDENING	\$8,600.00
<b>74280</b>	09/10/2020		<b>LOCKE LORD LLP</b>	<b>\$149,103.12</b>
	Invoice	Date	Description	Amount
	1596084	08/13/2020	LEGAL SVC-JUL 2020	\$103,990.13
	1596379	08/17/2020	LEGAL SVC-JUL 2020	\$12,178.54
	1596085	08/13/2020	LEGAL SVC-JUL 2020	\$6,722.50
	1596377	08/17/2020	LEGAL SVC-JUL 2020	\$26,211.95
<b>74281</b>	09/10/2020		<b>LUBE PIT STOP</b>	<b>\$100.63</b>
	Invoice	Date	Description	Amount
	252895	08/21/2020	AUTO MAINT-LIC 1429333	\$53.10
	252894	08/21/2020	AUTO MAINT-LIC 1429348	\$47.53
<b>74282</b>	09/10/2020		<b>MOUNTAIN VIEW SCHOOL DISTRICT</b>	<b>\$100.00</b>

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	1920JTTTLE1RI	07/27/2020	BUS FUNDING STIPEND ON 1/14/20-HOMESTEAD	\$100.00
<b>74283</b>	09/10/2020		<b>MR PLANT &amp; INTERIOR BOTANICAL</b>	<b>\$770.00</b>
	Invoice	Date	Description	Amount
	SEPT 15234	09/01/2020	PLANT MAINT-SEP 2020	\$770.00
<b>74284</b>	09/10/2020		<b>MX GRAPHICS, INC.</b>	<b>\$213.53</b>
	Invoice	Date	Description	Amount
	21447	08/12/2020	MICROFICHE SCAN	\$213.53
<b>74285</b>	09/10/2020		<b>NEXTIVA, INC.</b>	<b>\$1,625.36</b>
	Invoice	Date	Description	Amount
	31948592557	08/28/2020	CITY HALL PHONE SVC	\$1,625.36
<b>74286</b>	09/10/2020		<b>NEXUSTEK</b>	<b>\$8,428.67</b>
	Invoice	Date	Description	Amount
	217051	08/25/2020	LASERFICHE ANNUAL RENEWAL AGRMT	\$8,428.67
<b>74287</b>	09/10/2020		<b>PADILLA, YVETTE</b>	<b>\$1,091.36</b>
	Invoice	Date	Description	Amount
	8/24/20	08/24/2020	REIMBURSE FOR CLASS AT CAL STATE SAN	\$1,091.36
<b>74288</b>	09/10/2020		<b>PARS</b>	<b>\$600.00</b>
	Invoice	Date	Description	Amount
	46185	08/13/2020	REP FEES-JUN 2020	\$300.00

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	46145	08/13/2020	ARS FEES-JUN 2020	\$300.00
<b>74289</b>	09/10/2020		<b>PEDROZA JR, SAMUEL</b>	<b>\$94.24</b>
	Invoice	Date	Description	Amount
	8/13-8/16/20	08/20/2020	REIMBURSEMENT FOR LUNCH MEETINGS	\$94.24
<b>74290</b>	09/10/2020		<b>PEREZ, BERTHA</b>	<b>\$224.43</b>
	Invoice	Date	Description	Amount
	8/27/2020	08/27/2020	REIMBURSE FOR LYSOL SPRAY/WIPES FOR CITY	\$224.43
<b>74291</b>	09/10/2020		<b>PLACEWORKS</b>	<b>\$7,384.47</b>
	Invoice	Date	Description	Amount
	72751	07/31/2020	HOUSING ELEMENT SVC	\$1,170.00
	72804	07/31/2020	GRAND AVE WIDENING	\$109.65
	72916	07/31/2020	CEQA FOR NEW BLDG-13055 TEMPLE AVE	\$4,739.18
	72910	07/31/2020	IS/MND NEW BLDG-20922 CURRIER RD	\$1,365.64
<b>74292</b>	09/10/2020		<b>POST ALARM SYSTEMS</b>	<b>\$304.38</b>
	Invoice	Date	Description	Amount
	1296587	08/05/2020	MONITORING SVC-HOMESTEAD	\$304.38
<b>74293</b>	09/10/2020		<b>RESCUE ROOTER</b>	<b>\$445.00</b>
	Invoice	Date	Description	Amount
	3233342	05/16/2020	REPAIR-EL ENCANTO	\$445.00
<b>74294</b>	09/10/2020		<b>RICOH USA, INC.</b>	<b>\$982.20</b>



**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	5060209505	08/12/2020	METER READING-TREASURY	\$53.85
	5060202661	08/11/2020	METER READING-VARIOUS	\$386.33
	33883553	08/15/2020	COPIER LEASE-ENGINEERING	\$289.36
	33883865	08/15/2020	COPIER LEASE-TREASURY	\$252.66
<b>74295</b>	09/10/2020		<b>RICOH USA, INC.</b>	<b>\$3,509.49</b>
	Invoice	Date	Description	Amount
	69083400	08/08/2020	COPIER LEASE-VARIOUS	\$858.73
	69046799	08/08/2020	COPIER LEASE-VARIOUS	\$2,650.76
<b>74296</b>	09/10/2020		<b>SAN GABRIEL VALLEY CITY</b>	<b>\$55.00</b>
	Invoice	Date	Description	Amount
	08/26/20	08/26/2020	MEMBERSHIP DUES FY 20/21	\$55.00
<b>74297</b>	09/10/2020		<b>SAN GABRIEL VALLEY</b>	<b>\$3,600.00</b>
	Invoice	Date	Description	Amount
	20200827 COIM	08/27/2020	LANDSCAPE SVC-TRAIL MAINT	\$3,600.00
<b>74298</b>	09/10/2020		<b>SAN GABRIEL VALLEY ECONOMIC</b>	<b>\$25,000.00</b>
	Invoice	Date	Description	Amount
	7263	10/01/2020	MEMBERSHIP RENEWAL 10/1/20-9/30/21	\$25,000.00
<b>74299</b>	09/10/2020		<b>SATSUMA LANDSCAPE &amp; MAINT.</b>	<b>\$127,720.45</b>
	Invoice	Date	Description	Amount
	0820TA	08/31/2020	LANDSCAPE SVC-TEMPLE & AZUSA	\$34,409.26

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	0820CH	08/31/2020	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$57,383.88
	0820XROADS	08/31/2020	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$35,927.31
<b>74300</b>	09/10/2020		<b>SO CAL INDUSTRIES</b>	<b>\$91.26</b>
	Invoice	Date	Description	Amount
	454758	08/19/2020	RR RENTAL-TONNER CYN/57FWY	\$91.26
<b>74301</b>	09/10/2020		<b>SPARKLETTS</b>	<b>\$138.51</b>
	Invoice	Date	Description	Amount
	16916898 082820	08/28/2020	WATER DELIVERY	\$138.51
<b>74302</b>	09/10/2020		<b>SPECTRUM</b>	<b>\$938.99</b>
	Invoice	Date	Description	Amount
	0362894081020	08/10/2020	BUSINESS INTERNET-AUG 2020	\$938.99
<b>74303</b>	09/10/2020		<b>SQUARE ROOT GOLF &amp; LANDSCAPE,</b>	<b>\$175,933.81</b>
	Invoice	Date	Description	Amount
	1506H	08/27/2020	LANDSCAPE SVC-VARIOUS CITY SITES	\$125,115.65
	1506H-2	08/27/2020	SIGN REPAIR AND INSTALLATION	\$2,633.70
	1506H-1	08/27/2020	GRAFFITI REMOVAL	\$3,157.70
	1505ELHM	08/27/2020	LANDSCAPE SVC-HOMESTEAD	\$26,272.16
	1504ELHM	08/27/2020	LANDSCAPE SVC-EL ENCANTO	\$10,258.60
	1503ELHM	08/27/2020	LANDSCAPE SVC-VARIOUS CITY SITES	\$8,496.00
<b>74304</b>	09/10/2020		<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$2,445.66</b>
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	8059197023	08/01/2020	OFFICE SUPPLIES	\$3,325.52
	8059348909	08/15/2020	OFFICE SUPPLIES	\$417.71
	8059275160	08/08/2020	CREDIT-RETURNED SUPPLES	(\$1,297.57)
<b>74305</b>	09/10/2020		<b>THE TECHNOLOGY DEPOT</b>	<b>\$34,668.61</b>
	Invoice	Date	Description	Amount
	14319	08/14/2020	NETWORK MAINT-AFTER HOURS ON 8/14/20	\$2,355.00
	14333	08/18/2020	BATTERY REPLACEMENT	\$120.17
	14318	08/14/2020	NETWORK DOMAIN REBUILD PROJ	\$18,500.00
	14371	08/21/2020	CLOUD BACKUP-SEP 2020	\$223.44
	14359	08/21/2020	NETWORK MAINT-AFTER HOURS ON 8/21/20	\$123.75
	14334	08/21/2020	NETWORK MAINT 8/17-8/21/20	\$7,105.00
	14245	08/14/2020	NETWORK MAINT 8/10-8/14/20	\$6,241.25
<b>74306</b>	09/10/2020		<b>UNUM LIFE INSURANCE COMPANY</b>	<b>\$1,540.80</b>
	Invoice	Date	Description	Amount
	09/01-11/30/2020	09/01/2020	LONG TERM CARE-SPOUSE	\$1,540.80
<b>74307</b>	09/10/2020		<b>VANGUARD CLEANING SYSTEMS,</b>	<b>\$1,615.38</b>
	Invoice	Date	Description	Amount
	90609	08/24/2020	JANITORIAL SVC-ADD'L DAYS IN AUG-HOMESTEAD	\$115.38
	89955	08/01/2020	JANITORIAL SVC-AUG 2020-HOMESTEAD	\$750.00
	88775	07/01/2020	JANITORIAL SVC-JUL 2020-HOMESTEAD	\$750.00
<b>74308</b>	09/10/2020		<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$154,725.00</b>
	Invoice	Date	Description	Amount
	08/27/2020	08/27/2020	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$154,725.00

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 10, 2020**

Check	Date			Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>					
<b>74309</b>	09/10/2020			<b>WEATHERITE SERVICE</b>	<b>\$1,475.51</b>
	Invoice	Date	Description	Amount	
	L187877	08/13/2020	A/C MAINT-IBC	\$172.00	
	L187735	08/06/2020	A/C MAINT-IBC	\$454.00	
	L187614	07/29/2020	A/C MAINT-HOMESTEAD	\$849.51	
<b>74310</b>	09/10/2020			<b>WHITE NELSON DIEHL EVANS, LLP</b>	<b>\$3,500.00</b>
	Invoice	Date	Description	Amount	
	207264	07/31/2020	COI-AUDIT SVC FY 19/20	\$3,500.00	
<b>74311</b>	09/10/2020			<b>WKE, INC</b>	<b>\$23,038.87</b>
	Invoice	Date	Description	Amount	
	19008.05	08/20/2020	BRIDGE REHABILITATION-VALLEY BLVD	\$6,011.00	
	18008.05	08/20/2020	GRAND AVE NB WIDENING OVER SAN JOSE CREEK	\$17,027.87	

Checks	Status	Count	Transaction Amount
	Total	102	\$1,976,106.75

*CITY COUNCIL*

ITEM NO. 5.2

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CITY COUNCIL REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
AUGUST 13, 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., telephonically using Conference Call Number, 657-204-3264, Conference ID: 619 526 236#.

**FLAG SALUTE**

The flag salute was led by Mayor Moss.

**ROLL CALL**

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

ABSENT: Abraham Cruz, Council Member

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

City Attorney Casso requested the Council allow a Closed Session item be added to the agenda. This anticipated litigation/significant exposure (1 case) was brought to the attention of the Attorney's office within the last 24 hours.

MOTION BY MAYOR MOSS, AND SECOND BY COUNCIL MEMBER RADECKI TO ADD ITEM NO. 12.8, CLOSED SESSION TO THE AGENDA. MOTION CARRIED 4-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBER:	RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBER:	NONE
ABSENT:	COUNCIL MEMBER:	CRUZ
ABSTAIN:	COUNCIL MEMBER:	NONE

**PUBLIC COMMENTS**

There were none.

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CITY COUNCIL REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
AUGUST 13, 2020  
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**ACTION ITEM**

**5.1 CONSIDERATION OF RESOLUTION NO. CC 2020-25 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA RECITING THE FACT OF THE SPECIAL MUNICIPAL RECALL ELECTION HELD ON JULY 21, 2020, DECLARING THE RESULT AND SUCH OTHER MATTERS AS MAY BE PROVIDED BY LAW**

*RECOMMENDED ACTION: Adopt Resolution No. CC 2020-25.*

City Clerk Julie Robles, provided the results of the July 21, 2020 recall election of Council Member Abraham Cruz. The result was 41 votes cast in favor of the recall and zero against. The other question on the ballot was if Mr. Cruz was recalled, who should be his successor for the remainder of his term and Michael Greubel received 41 votes. Should the resolution be approved, Mr. Cruz will immediately vacate his council seat and Mr. Greubel will immediately be sworn into office, becoming a member of the City Council.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO ADOPT RESOLUTION NO. CC 2020-25. MOTION CARRIED 4-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBER:	RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBER:	NONE
ABSENT:	COUNCIL MEMBER:	CRUZ
ABSTAIN:	COUNCIL MEMBER:	NONE

**6. SWEARING IN OF COUNCIL MEMBER MICHAEL GREUBEL** – Mayor Moss brought the meeting outside at 9:05 a.m. for City Clerk Julie Robles to swear in Michael Greubel.

Mayor Moss congratulated Michael Greubel and asked the Council to adjourn this meeting and reconvene on Monday, August 17, 2020 at 9:00 a.m. City Attorney Casso asked that we address Closed Session item 12.8 first before adjourning this meeting and to initiate a special meeting of the Industry Public Utilities Commission (IPUC) for Monday, August 17, 2020 at 9:00 a.m.

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CITY COUNCIL REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
AUGUST 13, 2020  
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MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY MAYOR MOSS TO ADDRESS CLOSED SESSION ITEM 12.8. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBER:	GREUBEL, RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBER:	NONE
ABSENT:	COUNCIL MEMBER:	NONE
ABSTAIN:	COUNCIL MEMBER:	NONE

**CLOSED SESSION**

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

12.8 CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation  
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)  
One Potential Case

Mayor Moss recessed the meeting into Closed Session at 9:20 a.m.

Mayor Moss reconvened the meeting at 10:20 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session item 12.8, direction was given to the City Attorney's office, no final action was taken. Nothing further to report at this time.

Mayor Moss asked City Clerk Robles to post a Notice of Adjournment and to call a Special Meeting for the IPUC at 9:00 a.m. for Monday, August 17, 2020 and to keep item 12.8 on Closed Session for discussion again when we reconvene.

Mayor Moss recessed the remainder of the meeting at 10:21 a.m.



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Mayor Moss reconvened the meeting at 9:03 a.m. on Monday, August 17, 2020.

**CONSENT CALENDAR**

**7.1 CONSIDERATION OF THE REGISTER OF DEMANDS FOR AUGUST 13, 2020**

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

**7.2 CONSIDERATION OF THE MINUTES OF THE APRIL 23, 2020 REGULAR MEETING, APRIL 23, 2020 SPECIAL MEETING, MAY 14, 2020 REGULAR MEETING, MAY 28, 2020 REGULAR MEETING, JUNE 2, 2020 SPECIAL MEETING, JUNE 11, 2020 JOINT SPECIAL MEETING, JUNE 25, 2020 REGULAR MEETING, AND THE JULY 9, 2020 REGULAR MEETING**

*RECOMMENDED ACTION:* *Approve as submitted.*

**7.3 CONSIDERATION OF AMENDMENT NO. 1 TO THE MEMORANDUM OF AGREEMENT (MOA) WITH THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS FOR THE IMPLEMENTATION OF THE SAN GABRIEL VALLEY REGIONAL VEHICLE MILES TRAVELLED ANALYSIS MODEL EXTENDING THE AGREEMENT THROUGH JULY 31, 2025**

*RECOMMENDED ACTION:* *Approve the Amendment.*

**7.4 CONSIDERATION OF RATIFYING A LICENSE AGREEMENT WITH PAVEMENT COATINGS CO., FOR ACCESS TO ASSESSOR'S PARCEL NO. 8262-015-900 AND 8262-015-901 LOCATED AT THE NORTHWEST CORNER OF INDUSTRY HILLS PARKWAY AND AZUSA AVENUE, FOR TEMPORARY STAGING OF CONSTRUCTION MATERIALS AND EQUIPMENT**

*RECOMMENDED ACTION:* *Approve the License Agreement.*

Council Member Radecki recused himself from voting on check number 74127 for item 1 (Register of Demands) due to a potential or actual financial conflict of interest due to he is currently employed by Square Root Golf and Landscape.

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Council Member Ruggles recused himself from voting on check number 74082 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 RADECKI, 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 74127 ON ITEM 1 (REGISTER OF DEMANDS), AND COUNCIL MEMBER RUGGLES RECUSING HIMSELF FROM CHECK NUMBER 74082 ON ITEM 1 (REGISTER OF DEMANDS). MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBER:	GREUBEL, RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBER:	NONE
ABSENT:	COUNCIL MEMBER:	NONE
ABSTAIN:	COUNCIL MEMBER:	NONE

### **ACTION ITEMS**

**8.1 CONSIDERATION OF RESOLUTION NO. CC 2020-24 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE DELHAVEN COMMUNITY CENTER IN THE AMOUNT OF THIRTY THREE THOUSAND DOLLARS (\$33,000.00) FOR ITS AFTER SCHOOL EDUCATION AND SAFTY PROGRAM IN PARTNERSHIP WITH HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2020-24.*

City Manager Troy Helling provided a staff report and Tim Seal, Executive Director of Delhaven Community Center, provided a presentation regarding the background of the Center. Both were available to answer any questions.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE RESOLUTION NO. CC 2020-24. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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AYES: COUNCIL MEMBER: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBER: NONE  
ABSENT: COUNCIL MEMBER: NONE  
ABSTAIN: COUNCIL MEMBER: NONE

**8.2 CONSIDERATION OF AWARD OF CONTRACT NO. CITY-1458 TEMPLE AVENUE DUAL RIGHT TURN TO AZUSA AVENUE STREET MODIFICATION IMPROVEMENTS, TO GENTRY BROS., INC. IN THE AMOUNT OF \$498,028.00, AND ADOPTION OF A NOTICE OF EXEMPTION REGARDING SAME (MP 11-02)**

*RECOMMENDED ACTION:* Award the contract to Gentry Brothers, Inc. in the amount of \$498,028.00, and adopt a Notice of Exemption for the project

Senior Project Manager James Cramsie, from CNC Engineering provided a staff report and was available to answer any questions.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY MAYOR MOSS TO AWARD THE CONTRACT TO GENTRY BROTHERS, INC. IN THE AMOUNT OF \$498,028.00, AND ADOPT A NOTICE OF EXEMPTION FOR THE PROJECT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBER: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBER: NONE  
ABSENT: COUNCIL MEMBER: NONE  
ABSTAIN: COUNCIL MEMBER: NONE

**8.3 CONSIDERATION OF CHANGE ORDER NO. 1 FOR CONTRACT NO. CITY-1456 SITE PLAN FOR SHERIFF'S TRAILER, WITH MVC ENTERPRISES, INC.**

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

Assistant City Manager Bing Hyun, provided a staff report and was available to answer any questions.

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MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO APPROVE CHANGE ORDER NO. 1 AND AUTHORIZE THE MAYOR TO EXECUTE THE CHANGE ORDER. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBER:	GREUBEL, RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBER:	NONE
ABSENT:	COUNCIL MEMBER:	NONE
ABSTAIN:	COUNCIL MEMBER:	NONE

#### **CITY MANAGER REPORTS**

City Manager, Troy Helling, reported that Josh Nelson has a new title by adding Assistant City Manager. We now have two assistant managers, and everyone is doing a great job. There are no budget changes, this is a title change only.

#### **AB 1234 REPORTS**

There were none.

#### **CITY COUNCIL COMMUNICATIONS**

Mayor Moss thanked everyone who helped yesterday with the school supply event.

#### **CLOSED SESSION**

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

- 12.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO GOVERNMENT CODE SECTION 54957(B)(1) (PER STATE CONTROLER'S RECOMMENDATION FOR ANNUAL REVIEWS)  
TITLE: CITY CLERK
  
- 12.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4);  
One Case

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12.3 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Case: City of Industry v. San Gabriel Valley Water and Power, LLC, *et al.*

Superior Court of California, County of Los Angeles

Case No.: 19STCV10150

12.4 CONFERENCE WITH REAL PROPERTY NEGOTIATIONS

Pursuant to Government Code Section 54956.8

Property: Remnant land parcel adjacent to 16908 Chestnut Street, City of Industry, aka APN 8242-012-903, 8242-012-904, 8242-013-902, and 8242-013-903

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

Negotiating Parties: Industry Chestnut St, LLC

Under Negotiation: Price and terms of payment

12.5 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Case: City of Industry v. Abraham Cruz

Superior Court of California, County of Los Angeles

Case No. 20STCV25407

12.6 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Case: Abelina Gonzalez, et al., v. County of Los Angeles, City of Industry, et al  
Superior Court of California, County of Los Angeles

Case No. BC718008

12.7 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Case: Luis Ricardo Torres v. City of Industry

Superior Court of California, County of Los Angeles

Case No. 20STCV12587

12.8 CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation

Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)

One Potential Case

Mayor Moss recessed the meeting into Closed Session at 9:47 a.m.

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Mayor Moss reconvened the meeting at 12:06 p.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session item 12.1, direction was given to the City Manager. In regard to items 12.2, 12.3, 12.5, 12.6, 12.7, and 12.8, direction was given to the City Attorney's office, no final action taken. In regard to item 12.4, direction was given to the Agency Negotiators, no final action was taken. Nothing further to report.

**ADJOURNMENT**

There being no further business, the City Council adjourned at 12:08 p.m.

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CORY C. MOSS  
MAYOR

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JULIE ROBLES  
CITY CLERK

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CITY COUNCIL REGULAR MEETING MINUTES  
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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., telephonically using Conference Call Number, 657-204-3264, Conference ID: 497 948 038#.

**FLAG SALUTE**

The flag salute was led by Council Member Michael Greubel.

**ROLL CALL**

PRESENT: Cory C. Moss, Mayor  
Cathy Marcucci, Mayor Pro Tem  
Michael Greubel, 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/Assistant City Manager; James M. Casso, City Attorney; and Julie Robles, City Clerk.

**PUBLIC COMMENTS**

Debbie Duran Wade from Tepeyac Restaurant and Sports Bar in the City of Industry came to thank the Mayor and Council Members for the Grant Assistance Program. Since the COVID-19 virus her business has been forced to lay off 45 employees and have lost 80% of their business. Due to the grant they are slowly beginning to grow again. She expressed her thanks to Joanne McClaskey for the coordination help she provided and called in to share her story and appreciation to the City of Industry.

**CONSENT CALENDAR**

**5.1 CONSIDERATION OF THE REGISTER OF DEMANDS FOR AUGUST 27, 2020**

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

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**5.2 CONSIDERATION OF THE MINUTES OF THE JULY 23, 2020 REGULAR MEETING**

*RECOMMENDED ACTION:* *Approve as submitted.*

**5.3 CONSIDERATION OF AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH KZAB ENGINEERS, INC., FOR STRUCTURAL ENGINEERING SERVICES FOR THE TURNBULL CANYON GRADE SEPARATION PROJECT INCREASING COMPENSATION BY \$10,000.00 (MP 99-60 #15)**

*RECOMMENDED ACTION:* *Approve the Amendment.*

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE THE CONSENT CALENDAR. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBERS:	GREUBEL, RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBERS:	NONE
ABSENT	COUNCIL MEMBERS:	NONE
ABSTAIN	COUNCIL MEMBERS:	NONE

**ACTION ITEMS**

**6.1 CONSIDERATION OF RESOLUTION NO. CC 2020-25 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, RESCINDING RESOLUTION NO. CC 2020-16 AND ADOPTING A REVISED SALARY RANGE SCHEDULES FOR CITY EMPLOYEES AND CITY ELECTED AND APPOINTED OFFICIALS FOR FISCAL YEAR 2020-2021**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2020-25.*

City Manager Troy Helling provided a staff report and was available to answer any questions.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO ADOPT RESOLUTION NO. CC 2020-25. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:



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AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**6.2 CONSIDERATION OF RESOLUTION NO. CC 2020-26 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DEVELOPMENT PLAN NO. 20-1, FOR THE CONSTRUCTION OF A NEW 86,950 SQUARE-FOOT TILT-UP INDUSTRIAL BUILDING LOCATED AT 886 SOUTH AZUSA AVENUE, CITY OF INDUSTRY, CALIFORNIA, AND NOTICE OF EXEMPTION REGARDING SAME, AND MAKING FINDINGS IN SUPPORT THEREOF**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2020-26.*

Consultant Assistant Planner II, Nathalie Vasquez provided a staff report and was available to answer any questions.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY COUNCIL MEMBER RUGGLES TO ADOPT RESOLUTION NO. CC 2020-26. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**6.3 CONSIDERATION OF RESOLUTION NO. CC 2020-28 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, FIXING THE RATE OF TAXES AND LEVYING TAXES FOR FISCAL YEAR 2020-21 ON PROPERTY WITHIN THE CITY TO PAY THE BONDED OR OTHER INDEBTEDNESS OF THE CITY**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2020-28.*

Director of Finance, Yamini Pathak provided a staff report and was available to answer any questions.

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MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY MAYOR MOSS TO ADOPT RESOLUTION NO. CC 2020-28. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**6.4 CONSIDERATION OF RESOLUTION NO. CC 2020-29 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, FIXING THE AMOUNT OF REVENUE FROM PROPERTY TAXES NECESSARY TO PAY THE BONDED OR OTHER INDEBTEDNESS OF THE CITY ACCRUING DURING THE FISCAL YEAR 2020-21**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2020-29*

Director of Finance, Yamini Pathak provided a staff report and was available to answer any questions.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER GREUBEL TO ADOPT RESOLUTION NO. CC 2020-29. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**6.5 CONSIDERATION OF RESOLUTION NO. CC 2020-30 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ESTABLISHING A GRANT PROGRAM TO ASSIST LOCAL BUSINESSES WITH THE COVID-19 COSTS ASSOCIATED WITH PURCHASING PORTABLE CANOPIES**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2020-30*

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Assistant City Manager, Bing Hyun, provided a staff report and conversation ensued regarding the maximum dollar amount available per business and what exactly the money could be applied to. It was agreed upon that items such as safety barriers, table and chair rentals, sanitation stations, etc. could be applied as well as portable canopies. City Attorney, James M. Casso, suggested re-writing the resolution to read "costs associated with outdoor operations" rather than "cost associated with purchasing portable canopies". In addition, Mayor Moss asked if the \$5,000.00 was not enough and there were multiple inquiries/requests, could this amount be increased? Assistant City Manager Hyun said yes it could, and it would have to come back to the Council for approval.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO ADOPT RESOLUTION NO. CC 2020-30, WITH THE MENTIONED CHANGES. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COUNCIL MEMBERS:	GREUBEL, RADECKI, RUGGLES, MPT/MARCUCCI, M/MOSS
NOES:	COUNCIL MEMBERS:	NONE
ABSENT	COUNCIL MEMBERS:	NONE
ABSTAIN	COUNCIL MEMBERS:	NONE

**6.6 CONSIDERATION OF AWARD OF CONTRACT NO. CITY-1459 BUSINESS PARKWAY RECONSTRUCTION FROM FAIRWAY DRIVE TO LEMON AVENUE, TO SULLY-MILLER CONTRACTING CO., IN THE AMOUNT OF \$2,347,000.00, AND ADOPT A NOTICE OF EXEMPTION REGARDING SAME (MP 10-15 #2)**

*RECOMMENDED ACTION:* *Award the contract to Sully-Miller Contracting, Co., in the amount of \$2,347,000.00, and adopt a Notice of Exemption for the project.*

Director of Public Works/City Engineer/Assistant City Manager, Josh Nelson provided a staff report and was available to answer any questions.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO AWARD THE CONTRACT TO SULLY-MILLER CONTRACTING, CO., IN THE AMOUNT OF \$2,347,000.00, AND ADOPT A NOTICE OF EXEMPTION FOR THE PROJECT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**6.7 CONSIDERATION OF AMENDMENT NO. 2 TO THE MAINTENANCE SERVICES AGREEMENT WITH THE SAN GABRIEL VALLEY CONSERVATION CORPS, EXTENDING THE TERM THROUGH JUNE 30, 2021**

*RECOMMENDED ACTION: Approve the Amendment.*

Assistant City Manager, Bing Hyun provided a staff report and was available to answer any questions.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE AMENDMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**6.8 CONSIDERATION OF A PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS WITH BRIAN L. DRYER IN THE AMOUNT OF \$1,400,000.00 FOR PROPERTY ACQUISITION AT 15710-15724 RAUSCH ROAD**

*RECOMMENDED ACTION: Approve the Purchase and Sale Agreement and Joint Escrow Instructions.*

Assistant City Manager, Bing Hyun provided a staff report and was available to answer any questions.

MOTION BY MAYOR MOSS, AND SECOND BY MAYOR PRO TEM MARCUCCI TO APPROVE THE PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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AYES: COUNCIL MEMBERS: GREUBEL, RADECKI, RUGGLES,  
MPT/MARCUCCI, M/MOSS  
NOES: COUNCIL MEMBERS: NONE  
ABSENT COUNCIL MEMBERS: NONE  
ABSTAIN COUNCIL MEMBERS: NONE

**CITY MANAGER REPORTS**

There were none.

**AB 1234 REPORTS**

There were none.

**CITY COUNCIL COMMUNICATIONS**

Mayor Cory C. Moss thanked everyone for their hard work in assisting our local businesses through this difficult time.

**CLOSED SESSION**

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

- 10.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Initiation of litigation pursuant to Government Code Section 54956.9(d)(2);  
Two Cases

Mayor Moss recessed the meeting into Closed Session at 9:50 a.m.

Mayor Moss reconvened the meeting at 10:35 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session items 10.1, there were two cases. 1) Direction was given to the City Attorney's office; no final action was taken. 2) City Manager Troy Helling recused himself due to a potential or actual conflict of interest. Mr. Helling rejoined the meeting to be included in the City Council Special meeting, item 5.1. Direction was given to the City Attorney's office; no final action was taken. Nothing further to report.

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**ADJOURNMENT**

There being no further business, the City Council adjourned at 10:36 a.m.

\_\_\_\_\_  
CORY C. MOSS  
MAYOR

\_\_\_\_\_  
JULIE ROBLES  
CITY CLERK

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CITY COUNCIL SPECIAL MEETING MINUTES  
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**CALL TO ORDER**

The Special Meeting of the City Council of the City of Industry, California, was called to order by Mayor Cory C. Moss at 9:00 a.m., telephonically using Conference Call Number, 657-204-3264, Conference ID: 830 080 726#.

**FLAG SALUTE**

The flag salute was led by Council Member Michael Greubel.

**ROLL CALL**

PRESENT: Cory C. Moss, Mayor  
Cathy Marcucci, Mayor Pro Tem  
Michael Greubel, 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/Assistant City Manager; James M. Casso, City Attorney; and Julie Robles, City Clerk.

**PUBLIC COMMENTS**

There were none.

**CLOSED SESSION**

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

- 5.1 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Pursuant to Government Code Section 54956.9(d)(1)  
Case: City of Industry v. San Gabriel Valley Water and Power, LLC, et al.  
Superior Court of California, County of Los Angeles  
Case No.: 19STCV10150

Mayor Moss recessed the meeting into Closed Session at 9:50 a.m.

Mayor Moss reconvened the meeting at 10:35 a.m. All members of the City Council were present.

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City Attorney Casso reported out of Closed Session.

With regard to Closed Session item 5.1, direction was given to the City Attorney's office, no final action taken. Nothing further to report.

**ADJOURNMENT**

There being no further business, the City Council adjourned at 10:36 a.m.

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CORY C. MOSS  
MAYOR

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JULIE ROBLES  
CITY CLERK



*CITY COUNCIL*

ITEM NO. 5.3



# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager *TH*

**STAFF:** Joshua Nelson, Director of Public Works/City Engineer *JN*  
James Cramsie, Director of Engineering, CNC Engineering *JC*

**DATE:** September 10, 2020

**SUBJECT:** Consideration of Amendment No. 1 to the Trash Excluder Maintenance Agreement with the Los Angeles County Flood Control District, for the Maintenance of Catch Basins Owned by the LACFCD located within City Streets (Contract No. CIP-SD-18-040-B)

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### **Background:**

The City is required to install and maintain trash excluder devices, such as Automatic Retractable Screens ("ARS") and Connector Pipe Screens ("CPS") on storm drain catch basins to eliminate debris from entering the waterways through stormwater discharge outfalls in the City. The excluders are necessary in order to comply with regulations implemented by the State Water Resources Control Board ("SWRCB") Resolution 2015-0019, including the Statewide Trash Amendment, applicable to cities located in the San Gabriel River Watershed. A Structural Best Management Practices ("BMPs") permit is required for the installation of the ARS and CPS devices on Flood Control District catch basins.

On October 26, 2017, the City Council approved the Trash Excluder Maintenance Agreement ("Agreement") with the Los Angeles County Flood Control District ("LACFCD"). The Agreement was in conjunction with the Citywide Catch Basin Retrofits – Phase 1 project (Contract No. DS-18-011-A) for the maintenance by LACFCD of 16 ARS and 45 CPS units.

### **Discussion:**

There are approximately 800 catch basins located throughout the City, of which 550 are City-owned and the remaining 250 are County-owned facilities. As mandated by the state, trash excluder devices need to be installed on County catch basins within City limits to collect trash from the City streets.

On October 10, 2019, the City Council awarded a contract to United Storm Water, Inc. for the Citywide Catch Basin Retrofits – Phase 2 (CIP-SD-18-040-B) project, to retrofit 124 existing catch basins to add a combination of CPS and/or ARS units. Of the 124

existing catch basins, 42 are owned by LACFCD. In order to obtain the permit to retrofit their facilities, the County requires that the City obtain an encroachment permit to install the CPS and ARS units within County-owned catch basins. As part of the permit process, an Amendment to the Trash Excluder Maintenance Agreement must be executed.

Under the LACFCD Amendment, the City would pay LACFCD to maintain 36 ARS and 39 CPS units, see Table 1. The estimate provides four post-storm cleanings per year at a cost of \$375 per year/per basin.

**Table 1. Catch Basin Maintenance - Estimated Unit Cost**

	CPS & ARS Inserts	Annual Average Cost per Year	Estimated Annual Maintenance Cost
Original Agreement	61	\$375.00	\$22,875.00
Amendment No. 1	42	\$375.00	\$15,750.00
		Total:	\$38,625.00

Additionally, LACFCD will pay the City \$15.25 per catch basin as reimbursement for the pre-retrofit catch basin maintenance costs adjusted annually based on the Consumer Price Index. This amount represents the annual amount the LACFCD would otherwise have had to incur for removing trash and debris from the catch basins had the City not installed trash excluders in their catch basins.

**Fiscal Impact:**

The fiscal impact for the Amendment is \$38,625.00. This is budgeted in the General Fund under Account No. 100-623-7020 (General Fund – Public Works – Storm Drains).

**Recommendation:**

Staff recommends that the City Council approve Amendment No. 1 and authorize the Mayor to execute Trash Excluder Maintenance Agreement between the City of Industry and the Los Angeles County Flood Control District.

**Exhibit:**

- A. Amendment No. 1 to the Trash Excluder Maintenance Agreement.

**EXHIBIT A**

Amendment No. 1 to the Trash Excluder Maintenance Agreement

[Attached]

**AMENDMENT NO. 1 TO THE CATCH BASIN TRASH EXCLUDER  
MAINTENANCE AGREEMENT (OPTION 1) BETWEEN THE LOS  
ANGELES COUNTY FLOOD CONTROL DISTRICT AND  
THE CITY OF INDUSTRY**

This Amendment No. 1 is entered into by and between the City of Industry (hereinafter called "CITY") and Los Angeles County Flood Control District (hereinafter called "LACFCD").

RECITALS

WHEREAS, CITY entered into a written Agreement ("AGREEMENT") with LACFCD for CITY to install and maintain TRASH EXCLUDERS (as defined in the AGREEMENT) within storm drain catch basins owned by LACFCD and located within CITY streets;

WHEREAS, CITY desires to install and maintain additional TRASH EXCLUDERS within storm drain catch basins owned by the LACFCD and located within CITY streets;

NOW, THEREFORE, the Parties agree to amend the AGREEMENT as follows:

Section 1. CITY shall prepare a list of locations and other information for the additional TRASH EXCLUDERS that CITY proposes to install on LACFCD catch basins, in form prescribed by the LACFCD. Once completed by the CITY, the list shall be attached hereto as "Supplemental Exhibit A".

Section 2. CITY shall apply for and obtain a permit from the LACFCD for the installation of the additional TRASH EXCLUDERS identified on Supplemental Exhibit A.

Section 3. Upon completion of the installation of the additional TRASH EXCLUDERS in accordance with the terms and conditions of the permit from LACFCD, CITY shall provide to the LACFCD an updated Supplemental Exhibit A, as necessary to reflect any differences between the proposed and the as-built conditions.

Section 4. Once LACFCD approves the updated Supplemental Exhibit A, the updated Supplemental Exhibit A shall replace and supersede the prior Supplemental Exhibit A and shall be deemed incorporated into Exhibit A to the AGREEMENT as if set forth in full therein.

Section 5. Except as specifically amended by this Amendment No. 1, the remaining provisions of the AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, this Amendment No. 1 is executed by the CITY, acting through its authorized officer, on September 10, 2020, and by the LACFCD acting through its Chief Engineer, on \_\_\_\_\_.

**CITY OF INDUSTRY:**

\_\_\_\_\_  
Cory Moss, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
James M. Casso, City Attorney

**LOS ANGELES COUNTY FLOOD CONTROL DISTRICT**

By: \_\_\_\_\_  
Chief Engineer

*CITY COUNCIL*

ITEM NO. 6.1



# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager *TH*

**STAFF:** Bing Hyun, Assistant City Manager *[Signature]*

**DATE:** September 10, 2020

**SUBJECT:** Consideration of Professional Services Agreement with Jeff Parriott Photographic Services for Historical Photographic Services, through June 30, 2025, for an amount not to exceed \$250,000

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### **Background:**

The City possesses a collection of historic photographs and artifacts showcasing the history of the City of Industry and the greater San Gabriel Valley. To preserve these documents, staff is requesting the City Council approve a Professional Services Agreement (“Agreement”) with Jeff Parriott Photographic Services for professional historic photographic scanning and related services at all city facilities, including City Hall and the Workman and Temple Family Homestead Museum. The services will include scanning of historic documents; repairing or removal of spots, stains, and tears; and document printing and framing.

### **Discussion:**

The proposed Agreement will end on June 30, 2025 for a not-to-exceed amount of \$250,000.

### **Fiscal Impact:**

Appropriate \$250,000 to General Fund – Workman Temple Homestead – Professional Services (Account No. 100-626-5120.01) for the Professional Services Agreement with Jeff Parriott Photographic Services.



**Recommendation:**

- 1.) Staff recommends that the City Council approve a Professional Services Agreement with Jeff Parriott Photographic Services; and
- 2.) Appropriate \$250,000 to General Fund – Workman Temple Homestead – Professional Services (Account No. 100-626-5120.01).

**Exhibit:**

- A. Professional Services Agreement with Jeff Parriott Photographic Services, dated September 10, 2020
- 

TH/BH:kt

**EXHIBIT A**

Professional Services Agreement with Jeff Parriott Photographic Services, dated  
September 10, 2020

[Attached]

## CITY OF INDUSTRY

### PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”), is made and effective as of September 10, 2020, (“Effective Date”), between the City of Industry, a municipal corporation (“City”) and Jeff Parriott Photographic Services, a sole proprietor (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

#### RECITALS

**WHEREAS**, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

**NOW, THEREFORE**, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

#### 1. TERM

This Agreement shall commence on the Effective Date and shall remain and continue in effect until tasks described herein are completed, but in no event later than June 30, 2025, unless sooner terminated pursuant to the provisions of this Agreement. Notwithstanding the foregoing, the City may extend the Term of the Agreement for a period of one year three times during the original term.

#### 2. SERVICES

(a) Consultant shall perform the tasks (“Services”) described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. (“Scope of Services”). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by an entity providing historic photography scanning services, serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws,

regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

### **3. MANAGEMENT**

City's City Manager shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

### **4. PAYMENT**

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Two Hundred Fifty Thousand Dollars (\$250,000.00) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as

agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

## **5. SUSPENSION OR TERMINATION OF AGREEMENT**

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 5 of this Agreement.

## **6. OWNERSHIP OF DOCUMENTS**

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at

the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

## **7. INDEMNIFICATION**

### **(a) Indemnity for professional liability**

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

### **(b) Indemnity for other than professional liability**

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) DUTY TO DEFEND. In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall have an immediate duty to defend the City at Consultant's cost or at City's option, to reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters.

Payment by City is not a condition precedent to enforcement of this indemnity. In the event of any dispute between Consultant and City, as to whether liability arises from the sole negligence of the City or its officers, employees, or agents, Consultant will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the City as solely negligent. Consultant will not be entitled in the absence of such a

determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

## **8. INSURANCE**

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

## **9. INDEPENDENT CONSULTANT**

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

## **10. LEGAL RESPONSIBILITIES**

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

## **11. UNDUE INFLUENCE**

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

## **12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES**

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

### **13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST**

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order.

(b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

### **14. NOTICES**

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To City: City of Industry  
15625 E. Stafford  
City of Industry, CA 91744  
Attention: Troy Helling



With a Copy To: James M. Casso, City Attorney  
Casso & Sparks, LLP  
13200 Crossroads Parkway North, Suite 345  
City of Industry, CA 91746

To Consultant: Jeffrey Parriott  
Jeff Parriott Photographic Services  
PO Box 3963  
City of Industry, CA 91744

**15. ASSIGNMENT**

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include an indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the services performed by a subconsultant under this Agreement.

**16. GOVERNING LAW/ATTORNEYS' FEES**

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Los Angeles County, California. If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Services provided by Consultant under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

**17. ENTIRE AGREEMENT**

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

**18. SEVERABILITY**

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

**19. COUNTERPARTS**

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

**20. CAPTIONS**

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

**21. WAIVER**

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

**22. REMEDIES**

Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of

all of such other rights, powers or remedies.

**23. AUTHORITY TO EXECUTE THIS AGREEMENT**

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

**“CITY”**  
**City of Industry**

**“CONSULTANT”**  
**Jeff Parriott Photographic Services**

By: \_\_\_\_\_  
Troy Helling, City Manager

By: \_\_\_\_\_  
Jeffrey Parriott

**Attest:**

By: \_\_\_\_\_  
Julie Gutierrez-Robles, City Clerk

**Approved as to form:**

By: \_\_\_\_\_  
James M. Casso, City Attorney

Attachments:	Exhibit A	Scope of Services
	Exhibit B	Rate Schedule
	Exhibit C	Insurance Requirements

## EXHIBIT A

### SCOPE OF SERVICES

Consultant shall provide professional photography services as needed and if requested including but not limited to:

1. Historic photograph scanning services of artifacts at city facilities, including the Workman and Temple Family Homestead Museum ("Museum") collection for images up to 8" x 10" first in priority and then images of larger size as second priority, including correction of contrast and exposure and, as needed, removing damage to the original.
2. Use guidelines established by the National Archives and Records Administration for digitizing archival materials for electronic access as well as work with parameters established in conjunction with museum staff.
3. Print, frame, install, and reposition framed works, pictures, certificates, and documents.
4. Upon request, take photographs including, but not limited to: Portraits, Capital Improvement Projects, city facilities, and structures.
5. Scan, photo correct, and document restore artifacts or ephemera.

EXHIBIT B  
RATE SCHEDULE

Activity	Cost
Basic scanning and correction of contrast and exposure	\$15 per item
Removing damage (examples: spots, stains, tears, etc.)	\$15 per item
Removal and return and the organizing and uploading of pictures onto the City and Museum's network	\$65 per hour
Installation or repositioning of framed works	\$35 per hour
Portrait photography	\$125 per hour
General photography	\$55 per hour
Ephemera scanning	\$55 per hour
Printing and framing of pictures, certificates, and documents	10% of cost

Consultant shall be responsible for all expenses incurred while perform services under this Agreement. This includes automobile, truck, and other travel expenses; vehicle maintenance and repair costs; vehicle and other license fees and permits; insurance premiums; road, fuel and other taxes, fines, radio, pager, or cell phone expenses.

Consultant shall furnish all vehicle, equipment, tools, and materials used to provide the services required by this Agreement. City will not require Consultant to rent or purchase any equipment, product, or service as a condition of entering into this Agreement.

## EXHIBIT C

### INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policy of insurance of the type and amounts described below and in a form satisfactory to Agency.

**General liability insurance.** Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

**Automobile liability insurance.** Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident.

**Proof of insurance.** Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein. Insurance certificates and endorsement must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

**Duration of coverage.** Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, his agents, representatives, employees or subconsultants.

**Primary/noncontributing.** Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

**City's rights of enforcement.** In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant, or City will withhold amounts

sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

**Acceptable insurers.** All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

**Waiver of subrogation.** All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

**Enforcement of contract provisions (non estoppel).** Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the Agency nor does it waive any rights hereunder.

**Requirements not limiting.** Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

**Additional insured status.** General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess liability policies.

**Prohibition of undisclosed coverage limitations.** None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

**Separation of Insureds.** A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against

whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

**Pass Through Clause.** Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

**City's right to revise specifications.** The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

**Self-insured retentions.** Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

**Timely notice of claims.** Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

**Additional insurance.** Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.