

**TRES HERMANOS CONSERVATION AUTHORITY
BOARD OF DIRECTORS REGULAR MEETING**

**JULY 21, 2021 AGENDA
6:00 p.m.**

**CITY OF DIAMOND BAR
21810 COPLEY DR.
DIAMOND BAR, CALIFORNIA**

**Chair, Ray Marquez
Vice-Chair, Cathy Marcucci
Director, Nancy Lyons
Director, Cory Moss
Director, Peter Rogers
Director, Newell Ruggles
Director, Steve Tye**

Addressing the Authority:

NOTICE OF TELEPHONIC/IN PERSON MEETING:

Pursuant to Section 3. of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the regular meeting of the Tres Hermanos Conservation Authority shall be held telephonically and in person in the Windmill Room, City of Diamond Bar City Hall. Directors and limited staff may be physically present for this meeting. If you would like to attend the meeting in person, please note that face coverings are required to be worn at all times.

How to Observe the Meeting:

Members of the public who wish to listen ONLY may join the meeting by calling the following conference call number: +1 (562) 247-8422 and entering the Access Code: 129-360-155.

How to Submit Public Comment:

Members of the public may provide public comment by sending written comments to the Authority Clerk by email at cityclerk@DiamondBarCA.gov by 5:00 p.m. on the day of the meeting. Please indicate in the Subject Line "FOR PUBLIC COMMENT." Written comments will be distributed to the Authority Directors and read into the record at the meeting.

Alternatively, public comment may be submitted by logging onto the meeting through this link: <https://attendee.gotowebinar.com/register/9052004769922022667>. Members of the public will be called upon one at a time during the Public Comment portion of the agenda, and will be asked to state their name and agenda item they wish to comment on.

Copies of staff reports or other written documentation relating to agenda items are on file in the Office of the City Clerk at Diamond Bar City Hall, and are available for public inspection. If requested, the agenda will be made available in an alternative format to a person with disability as required by Section 202 of the Americans with Disabilities Act of 1990. If you have questions regarding an agenda item, please contact the Authority Secretary at (909) 839-7010 during regular business hours.

In an effort to comply with the requirements of Title II of the Americans with Disabilities Act of 1990, the Tres Hermanos Conservation Authority requires that any person in need of any type of special equipment, assistance or accommodation(s) in order to communicate at a public meeting, must inform the Authority Secretary a minimum of 72 hours prior to the scheduled meeting.

1. CALL TO ORDER**PLEDGE OF ALLEGIANCE****ROLL CALL**

- 2. PUBLIC COMMENTS:** At this time, members of the public may address the Authority regarding any items within the subject matter jurisdiction of the Authority provided NO action or discussion may be taken on any item not appearing on the agenda, except the Authority may BRIEFLY respond to statements made or questions posed. Comments are limited to five minutes per Speaker.

3. CONSENT CALENDAR:

- 3.1 Minutes of the June 16, 2021 Regular Meeting.

Recommended Action:

Approve the June 16, 2021 Regular Tres Hermanos Conservation Authority meeting minutes.

- 3.2 Payment Register

Recommended Action:

That the Authority receive and file the payment register for the month of May 2021.

- 3.3 Treasurer's Report for the Month Ended May 31, 2021.

Recommended Action:

That the Authority receive and file the Treasurer's Report for the month ended May 31, 2021.

- 3.4 Authorization to Reimburse City of Industry for Weed Abatement Services.

Recommended Action:

That the Authority approve the City of Industry's invoice for weed abatement services in the amount of \$27,726.88.

4. OLD BUSINESS:

There is none.

5. NEW BUSINESS:

There is none.

6. AUTHORITY DIRECTOR COMMENTS:

7. ADJOURNMENT: The next regular Tres Hermanos Conservation Authority meeting will be held on Wednesday, August 18, 2021 at 6:00 p.m.

TRES HERMANOS CONSERVATION AUTHORITY

ITEM NO. 3.1

**TRES HERMANOS CONSERVATION AUTHORITY
STAFF REPORT****AGENDA NO. 3.1**

Date: July 21, 2021
To: Chair and Board of Directors
From: Daniel Fox, Executive Director
Subject: Minutes of the June 16, 2021 Regular Meeting.

Recommendation:

Approve the June 16, 2021 Regular Tres Hermanos Conservation Authority meeting minutes.

Background/Analysis:

Attached for Board review and approval are the minutes of the June 16, 2021 Tres Hermanos Conservation Authority meeting.

Respectfully Submitted,**Reviewed By,**

Kristina Santana

Kristina Santana, City Clerk

7/7/2021

Daniel Fox

Daniel Fox, City Manager

7/9/2021

Attachments:

1. June 16, 2021 Tres Hermanos Conservation Authority Minutes

TRES HERMANOS CONSERVATION AUTHORITY
 REGULAR BOARD OF DIRECTORS MEETING MINUTES
 DIAMOND BAR, CALIFORNIA
 JUNE 16, 2021
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1. CALL TO ORDER

The Regular Meeting of the Tres Hermanos Conservation Authority was called to order by Chair Marquez at 6:00 p.m.

Chair Marquez stated that consistent with COVID-19 regulations, all Directors and staff participated via teleconference and there was no physical location for public attendance and the Public was invited to join the meeting online or by phone at the numbers printed on the agenda.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Director Peter Rogers.

ROLL CALL

Directors in attendance telephonically: Director Nancy Lyons
 Director Cory Moss
 Director Peter Rogers
 Director Newell Ruggles
 Director Steve Tye
 Chair Ray Marquez

Directors Absent: Vice-Chair Cathy Marcucci

Staff attending telephonically: Dan Fox, Executive Director; Ben Montgomery, Deputy Executive Director; Josh Nelson, Industry Director of Public Works/City Engineer/Assistant City Manager; Christa Buhagiar, Treasurer; Cheryl Balz, Filing Officer; Tracy Egoscue, Authority Counsel and Kristina Santana, Authority Secretary.

2. PUBLIC COMMENTS: None

3. CONSENT CALENDAR

**3.1 CONSIDERATION OF THE MINUTES OF THE APRIL 21, 2021
 REGULAR MEETING**

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RECOMMENDED ACTION: *Approve the April 21, 2021 Regular Tres Hermanos Conservation Authority meeting minutes.*

3.2 CONSIDERATION TO RECEIVE AND FILE THE WARRANTS AND OUTGOING WIRE TRANSFERS FOR THE MONTH OF MARCH AND THE PAYMENT REGISTER FOR THE MONTH OF APRIL 2021.

RECOMMENDED ACTION: *Receive and file the warrants and outgoing wire transfers for the month of March and payment register for the month of April 2021.*

3.3 CONSIDERATION TO APPROVE THE TREASURER'S REPORT FOR THE MONTHS ENDED MARCH 31, 2021, AND APRIL 30, 2021.

RECOMMENDED ACTION: *Receive and file the Treasurer's Reports for the months ended March 31, 2021, and April 30, 2021.*

3.4 APPOINT LANCE, SOLL & LUNGHARD, LLP, AS THE CERTIFIED PUBLIC ACCOUNTANTS TO PROVIDE FINANCIAL AUDITING SERVICES.

RECOMMENDED ACTION: *Approve as submitted.*

3.5 RECORDS RETENTION SCHEDULE ADOPTION.

RECOMMENDED ACTION: *Adopt Resolution No. THCA 2021-04 entitled: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TRES HERMANOS CONSERVATION AUTHORITY, ADOPTING A RECORDS RETENTION SCHEDULE, ADOPTING THE PROCESS FOR FUTURE UPDATES AND DESTRUCTION OF CERTAIN AUTHORITY RECORDS.*

MOTION BY DIRECTOR ROGERS AND SECOND BY DIRECTOR MOSS TO APPROVE THE CONSENT CALENDAR. MOTION CARRIED 6-0 BY THE FOLLOWING VOTE:

AYES:	DIRECTORS:	LYONS, MOSS, ROGERS, RUGGLES, TYE, CHAIR/MARQUEZ
NOES:	DIRECTORS:	NONE
ABSENT:	DIRECTORS:	VC/MARCUCCI

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ABSTAIN: DIRECTORS: NONE

4. OLD BUSINESS

There was none.

5. NEW BUSINESS

5.1 IN-PERSON MEETING FORMAT PREFERENCES.

ED/Fox presented the staff report.

Following discussion, there was consensus to hold hybrid model meetings until September.

James Gallagher, Chino Valley Chamber of Commerce, suggested that Zeb Welborn, President, Chino Valley Chamber of Commerce could provide analysis and comments on the success of hybrid meetings.

Melanie Schlotterbeck, Hills for Everyone, stated her preference for hybrid meetings.

MOTION BY DIRECTOR TYE, SECOND BY DIRECTOR LYONS TO MOVE FORWARD WITH HYBRID MEETINGS UNTIL SEPTEMBER. MOTION CARRIED 6-0 BY THE FOLLOWING ROLL CALL VOTE:

AYES:	DIRECTORS:	LYONS, MOSS, ROGERS, RUGGLES, TYE, CHAIR/MARQUEZ
NOES:	DIRECTORS:	NONE
ABSENT:	DIRECTORS:	VC/MARCUCCI
ABSTAIN:	DIRECTORS:	NONE

5.2 INITIAL DISCUSSION OF VISIONING PROCESS.

ED/Fox presented the staff report.

CC/Santana reported that public comment emails were received from the following individuals: C. Robin Smith, Lee Paulson, Dan Hostetler, Richard Saretsky and Mark Warner, all of which were forward to the Board of Directors prior to tonight's meeting and will be available for public viewing on the City's website.

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C. Robin Smith, representing the Sierra Club, Angeles Chapter, urged the Authority to perform a natural resource inventory, using ground truth, protocol surveys as described in the California Dept. Fish Wildlife guidelines.

James Gallagher, representing Save the Tres Hermanos Ranch group, expressed his excitement about the authority moving forward with a discussion on what the vision for the property should be which he believes should include a total description of the property, a study on the biodiversity and public notification and public comment workshops.

Margee Hills, a supporter of the Puente/Chino Hills Wildlife Corridor, was excited and supportive of the visioning process and looked forward to participating.

Melanie Schlotterbeck, Conservation Consultant, Hills for Everyone, supports the visioning process and believes a natural resource inventory must be completed before the visioning occurs, as well as, formation of a community website and public input.

Director Rogers referred to a letter he received from Marie Taber who lives in Chino Hills which he forwarded to ED/Fox. He said he would like for the visioning process to take place in person at a location suitable for a traditional workshop prior to the end of 2021 and does not believe it is necessary to do an inventory of the property prior to receiving public input.

Director Lyons referred to an email sent to Diamond Bar suggesting a portion of the property would be great for senior housing and living. She would also like to see a public workshop to accommodate the many individuals who are interested in this process. Her opinion is that there is one chance to get it right and she believes it is essential to pick the right consultant and give that person a finite process and finite length of time. She also agrees with Director Rogers that it is not necessary to do an inventory prior to receiving public input.

Director Moss said she is looking forward to public discussions and input and also believes it is critical to choose the right consultant to guide the authority on the best uses and process for moving forward. She would like to hear more from professionals about a potential inventory of the property and believes a majority favor keeping the property as open space in its natural state.

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Director Tye felt workshops were a good idea as a first step and would like to hear from the retired CalPoly Pomona professor who said he was willing to help. In his opinion, the authority should look into who it can get on a volunteer basis to help it through this process and he believes it is important to have qualified experts and to integrate volunteers into the process as well. He looks forward to the process and workshops such as the workshop held at the Diamond Bar Center which was well-attended by individuals who engaged in robust conversation.

Director Ruggles agreed with Director Tye. There are a lot of great resources available in the area, especially at CalPoly Pomona. He does not want to see too much progress because open spaces are dwindling and perhaps this board should try to preserve as much as possible so that future generations will have access to the property. He looks forward to public input.

Chair/Marquez said that it is the goal of this authority to be transparent with respect to Tres Hermanos, to seek engagement from the community and provide the best possible plan for this wonderful piece of property. Moving forward, the baseline inventory is important, a community website should be put together, a budget needs to be established, and a timeline needs to be determined.

ED/Fox said that staff has been provided sufficient information to define a process and will reach out to CalPoly's School of Environmental Design to see whether they would recommend a class project or whether they have resources the Authority can tap into. Regardless of what happens going forward, the environmental review process will take place as a matter of compliance with CEQA. He suggested the process be treated similar to that of a General Plan process, a Master Plan or Specific Plan for Tres Hermanos, regardless of whether it remains a grazing ranch or something accessible to the public. In addition, money has been set aside in the budget for a website which is important in moving the process forward. To that end, staff will come back to the authority with a plan and include a schedule for public workshops as part of the engagement process.

6. AUTHORITY DIRECTOR COMMENTS:

Director Tye was glad to get the visioning process started and looked forward to seeing what opportunities are available for this magnificent piece of earth.

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Director Moss was excited about moving forward with the envisioning process and the hybrid model and in-person meetings.

Director Lyons agreed with Director Moss.

Director Rogers said he was in lockstep with everyone present and looks forward to getting together in person. He is pleased that the visioning process is moving forward and believes that there is no need to rush the process, but that it would be good to take the pulse of the community and protect the property and environment.

Chair/Marquez asked if grant funds might be available for this process and ED/Fox said that there may be opportunities for park grants, climate change activity grants, preservation of open space and open space uses grants and others.

Chair/Marquez thanked public speakers for engaging in tonight's meeting and encouraged others to reach out to the authority with their input.

7. **ADJOURNMENT:** There being no further business, Chair Ray Marquez adjourned the Tres Hermanos Conservation Authority at 6:43 p.m. to Wednesday, July 21st, 2021 at 6:00 p.m.

RAY MARQUEZ
CHAIR

KRISTINA SANTANA
AUTHORITY SECRETARY

TRES HERMANOS CONSERVATION AUTHORITY

ITEM NO. 3.2

**TRES HERMANOS CONSERVATION AUTHORITY
STAFF REPORT**

AGENDA NO. 3.2

Date: July 21, 2021
To: Chair and Board of Directors
From: Daniel Fox, Executive Director
Subject: Payment Register

Recommendation:

That the Authority receive and file the payment register for the month of May 2021.

Background/Analysis:

Pursuant to the Amended and Restated Tres Hermanos Conservation Authority Joint Powers Agreement Section 5.2 Disbursements, the warrants and wire transfers of the Authority should be periodically reviewed by the Board.

Attached for your review is the payment register for the month of May 2021. These payments may include the following types: automatic clearing house (ACH), electronic funds transfer (EFT), and paper check. ACH payments have a five-digit number starting with a "2", EFT payments have a five-digit number starting with a "1", and paper checks have a four-digit number.

Respectfully Submitted,

Reviewed By,

Christina Buhagiar

Christina Buhagiar, Treasurer

7/7/2021

Daniel Fox

Daniel Fox, City Manager

7/9/2021

Attachments:

1. THCA Payment Register - May 2021

Tres Hermanos Conservation Authority

Payment Register

From 5/1/2021 to 5/31/2021

#	DATE	VENDOR NAME	INVOICE #	DESCRIPTION	RETENTION	INVOICE AMT
5005	5/5/2021	CITY OF CHINO HILLS	443305/14535	WATER - 3/15/21-4/15/21		\$214.60
	5/5/2021	CITY OF CHINO HILLS	7/041921 974	MAR21 CHINO HILLS STAFF TIME		\$1,775.10
				TOTAL		\$1,989.70
5006	5/19/2021	EGOSCUE LAW GROUP, INC.	13107	LEGAL - APRIL 2021		\$612.50
				TOTAL		\$612.50
5007	5/19/2021	INDUSTRY SECURITY SERVICES, INC	14-25279	SECURITY - MAR 2021		\$3,198.12
				TOTAL		\$3,198.12
5008	5/19/2021	STATE OF CALIFORNIA	1800141516	DAM FEES - FY2021-22		\$4,476.00
				TOTAL		\$4,476.00
5009	5/26/2021	CITY OF CHINO HILLS	443305- 145357/05172 1	WATER:4/15/21-5/13/21		\$261.14
				TOTAL		\$261.14
5010	5/26/2021	INDUSTRY SECURITY SERVICES, INC	14-25366	APR21 SECURITY SERVICES		\$3,115.42
				TOTAL		\$3,115.42
5011	5/26/2021	MCA DIRECT	2021045	RESOLUTION/MINUTE BOOK		\$216.00
				TOTAL		\$216.00
TOTAL						\$13,868.88

Note: The payments above may include the following types: automatic clearing house (ACH), electronic funds transfer (EFT), and paper check. ACH payments have a five-digit number starting with a "2", EFT payments have a five-digit number starting with a "1", and paper checks have a four-digit number.

TRES HERMANOS CONSERVATION AUTHORITY

ITEM NO. 3.3

**TRES HERMANOS CONSERVATION AUTHORITY
STAFF REPORT****AGENDA NO. 3.3**

Date: July 21, 2021
To: Chair and Board of Directors
From: Daniel Fox, Executive Director
Subject: Treasurer's Report for the Month Ended May 31, 2021.

Recommendation:

That the Authority receive and file the Treasurer's Report for the month ended May 31, 2021.

Background/Analysis:

Pursuant to the Amended and Restated Tres Hermanos Conservation Authority Joint Powers Agreement Section 5.3 Accounts, the Treasurer must verify and report in writing, at least quarterly, the amount of money held for the Authority, the amount of interest earnings, revenues, and expenditures since the last report.

Attached for your information are the Treasurer's Report for the month ended May 31, 2021.

Respectfully Submitted,**Reviewed By,**

Christina Buhagiar, Treasurer 7/7/2021



Daniel Fox, City Manager 7/9/2021

Attachments:

1. Treasurer's Report - May 2021

**Tres Hermanos Conservation Authority
Treasurer's Report
For the Month Ended May 31, 2021**

Description	Cost Value	Market Value	Interest/ Book Yield	Maturity Date	% of Portfolio
Cash and Cash Equivalents					
Citizens Business Bank - Premium Money Market	\$ 48,189	\$ 48,189	0.02%	n/a	27.74%
LAIF Account	125,362	125,521	0.32%	n/a	72.26%
Total Investment Portfolio	\$ 173,551	\$ 173,710			100.00%

Blended Yield of Cash and Investments	0.23%
----------------------------------------------	--------------

Benchmarks:	
LAIF	0.32%
6mo U.S. Treasury	0.03%
2yr U.S. Treasury	0.14%
5yr U.S. Treasury	0.79%

I hereby certify that the investments are in compliance with the investment policy adopted by the the Board of Directors. The investment portfolio provides sufficient funds to meet the budgeted expenditures over the next six months. This report meets the requirements of Government Code Section 53646.

Christina Buhagiar
Treasurer

Tres Hermanos Conservation Authority
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Month Ended May 31, 2021

	<u>Budget 2020/21</u>	<u>May 2021</u>	<u>Fiscal Year To Date 2020/21</u>	<u>% of Budget Used</u>
Revenues:				
Investment Interest	\$ -	\$ 1	\$ 424	-
Rental Income	8,100	675	7,425	92%
Contributions from Member Agencies	248,488	-	248,488	100%
Reimbursements	-	34	317	-
Total Revenues	<u>256,588</u>	<u>710</u>	<u>256,654</u>	<u>100%</u>
Expenditures:				
Contractual Services	133,478	4,476	58,000	43%
Legal Services	20,004	612	6,487	32%
Legal Services - Extraordinary	66,000	-	1,205	2%
Security Services	37,815	6,314	30,282	80%
Professional Services	35,220	1,775	27,247	77%
Office Supplies & Software	2,005	216	1,156	58%
Utilities	3,650	476	3,659	100%
Total Expenditures	<u>298,172</u>	<u>13,869</u>	<u>128,036</u>	<u>43%</u>
Excess of Revenues Over/(Under) Expenditures	<u>\$ (41,584)</u>	<u>\$ (13,159)</u>	<u>\$ 128,618</u>	
Fund Balances:				
Beginning of Fiscal Year, Revised			\$ 41,584	
Excess of Revenues Over/(Under) Expenditures			128,618	
As of May 31, 2021			<u>\$ 170,202</u>	A
Fund Balances by City:				
Chino Hills			\$ 58,669	
Diamond Bar			39,914	
Industry			71,619	
Total Fund Balances by City			<u>\$ 170,202</u>	

A The ending fund balance in the amount of \$170,202.14 includes \$3,331.42 in outstanding checks that are not included in the bank balance of \$173,551.01. The \$17.45 difference is unearned revenue from an overpayment received from the tenant.

TRES HERMANOS CONSERVATION AUTHORITY

ITEM NO. 3.4

**TRES HERMANOS CONSERVATION AUTHORITY
STAFF REPORT**

AGENDA NO. 3.4

Date: July 21, 2021
To: Chair and Board of Directors
From: Daniel Fox, Executive Director
Subject: Authorization to Reimburse City of Industry for Weed Abatement Services.

Recommendation:

That the Authority approve the City of Industry's invoice for weed abatement services in the amount of \$27,726.88.

Background/Discussion:

Section 4.5, Purchasing Policy, of the Amended and Restated Joint Powers Agreement establishes that the Authority shall initially follow the purchasing procedures of Chino Hills, which would require the Board to approve expenditures over \$25,000. Weed abatement efforts are currently being performed in part under the City of Industry's Master Agreement with the LA County of Department Agriculture.

In connection with this effort, LA County Department of Agriculture has incurred expenses totaling \$27,726.88, which have been paid by the City of Industry on behalf of the Tres Hermanos Conservation Authority (Attachment 1). It is appropriate to reimburse the City of Industry for the costs.

Fiscal Impact:

There is sufficient funding in the Authority's operating budget to cover the Fiscal Year 2020-21 cost of this invoice for weed abatement services.

Respectfully Submitted,

Reviewed By,

Kristina Santana
 Kristina Santana, City Clerk

7/7/2021

Daniel Fox
 Daniel Fox, City Manager

7/13/2021

Attachments:

1. City of Industry Weed Abatement Invoice



CITY OF INDUSTRY

INVOICE

CUSTOMER NO: 1202
 TRES HERMANOS CONSERVATION AUTHORITY
 ATTN: BRENDA L RAMIREZ
 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709

INVOICE DATE: 05/19/2021
INVOICE NO: 2021-00000012
DUE DATE: 06/19/2021
TOTAL DUE: \$27,726.88

Please detach and return with payment

*7100.00 + 80.810.000000.61005 -
 Feb 21' - weed/pest abatement*

Reimbursement for Expenses Paid to LA County

Invoice Detail

Type	Description	Quantity	Amount
City Reimbursement	LA County Invoice #1530P - Weed/Pest Abatement	1	\$27,726.88
TOTAL DUE:			\$27,726.88



CITY OF INDUSTRY

Check No. 75813

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/23/2021	1530P	WEED/PEST ABATEMENT-TRES HERMANOS	27,726.88

COPY

RECEIVED
JUN 10 2021
ACCOUNTS PAYABLE

Total: \$27,726.88

1170 - COUNTY OF LOS ANGELES



CITY OF INDUSTRY
15625 E. STAFFORD STREET
CITY OF INDUSTRY, CA 91744
(626) 333-2211

16-24
1220

Check No. 75813

Date
05/13/2021

WELLS FARGO BANK, N.A.	
Amount	
\$27,726.88	

Void after 6 Months

PAY Twenty-Seven Thousand Seven Hundred Twenty-Six and 88/100 Dollars

TO THE ORDER OF COUNTY OF LOS ANGELES
DEPT OF AGRICULTURAL COMMISSIONER/
WEIGHTS AND MEASURES
P.O. BOX 54949
LOS ANGELES, CA 90054-5409

TWO SIGNATURES REQUIRED ON ALL CHECKS

⑈075813⑈ ⑆122000247⑆3418 109702⑈

CNE
5/15/21
✓



COUNTY OF LOS ANGELES
 Department of
Agricultural Commissioner/Weights and Measures
 12300 Lower Azusa Road
 Arcadia, CA 91006-5872
<http://acwm.lacounty.gov>
 (626) 575-5462



Kurt E. Floren
 Agricultural Commissioner
 Director of Weights and Measures

Mall and make check payable to:
COUNTY OF LOS ANGELES
AGRICOMMR/WTS & MEAS
P.O. BOX 54949
LOS ANGELES CA 90054-5409

CITY OF INDUSTRY
ATTN: ACCOUNTS PAYABLE
P.O. BOX 3366
CITY OF INDUSTRY CA 91744

*Protecting Consumers and the
 Environment Since 1881*

Invoice Date: March 23, 2021
Invoice Due Date: April 22, 2021
Invoice #: 1530P
Reference #: N/A
SN #: 5022
CN #: 5020

NOTE: SALES TAX NOT APPLICABLE.
TAX PAID BY COUNTY AT TIME OF
PURCHASE AND SOLD AT COST.

No	Service	Site	Type	Title/Material/Equipment	Rate/Unit	Qty	Sub-Total
1	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Agricultural Chemical Sprayer	\$117.70 / hr	10	\$1,177.00
2	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Attach Spreader*N/I*	\$0.00 / oz	160	\$0.00
3	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Bullseye Ind. Dye	\$0.32 / oz	32	\$10.24
4	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Cheetah Pro	\$73.87 / gal	1.5	\$110.81
5	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Esplanade 200 SC	\$9.17 / oz	91	\$834.47
6	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Landmark	\$7.14 / oz	107	\$763.98
7	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Liberate	\$23.92 / gal	0.75	\$17.94
8	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Milestone VM *N/C*	\$0.00 / oz	21	\$0.00
9	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Milestone VM	\$2.40 / oz	38	\$91.20
10	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Oust	\$4.01 / oz	72	\$288.72
11	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Polaris	\$0.55 / oz	320	\$176.00
12	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Spray Rig Vehicle-IV	\$30.54 / hr	6	\$183.24
13	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Spray Rig Vehicle-IV	\$30.54 / hr	6	\$183.24
14	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Telar XP	\$16.92 / oz	20	\$338.40
15	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
16	02/05/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
17	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Bullseye Ind. Dye	\$0.32 / oz	36	\$11.52
18	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Cheetah Pro	\$73.87 / gal	3	\$221.61
19	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Esplanade 200 SC	\$9.17 / oz	42	\$385.14
20	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Landmark	\$7.14 / oz	54	\$385.56
21	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Liberate	\$23.92 / gal	1.5	\$35.88
22	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Spray Rig Vehicle-IV	\$30.54 / hr	6	\$183.24
23	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
24	02/06/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
25	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Agricultural Chemical Sprayer	\$117.70 / hr	8	\$941.60
26	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Pest Control Worker	\$88.66 / hr	10	\$886.60
27	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
28	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
29	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
30	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50

RECEIVED
 JUN 10 2021
 ACCOUNTS PAYABLE



COUNTY OF LOS ANGELES
 Department of
Agricultural Commissioner/Weights and Measures
 12300 Lower Azusa Road
 Arcadia, CA 91006-5872
 http://acwm.lacounty.gov
 (626) 575-5462



Kurt E. Floren
 Agricultural Commissioner
 Director of Weights and Measures

*Protecting Consumers and the
 Environment Since 1881*

Invoice #: 1530P

No	Service	Site	Type	Title/Material/Equipment	Rate/Unit	Qty	Sub-Total
31	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
32	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
33	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
34	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
35	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50
36	02/08/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Weedeater-IV	\$6.95 / hr	48	\$333.60
37	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Pest Control Worker	\$88.66 / hr	9	\$797.94
38	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	7	\$472.85
39	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	9	\$607.95
40	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	9	\$607.95
41	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	9	\$607.95
42	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	9	\$607.95
43	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	9	\$607.95
44	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	9	\$607.95
45	02/11/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Weedeater-IV	\$6.95 / hr	48	\$333.60
46	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Agricultural Chemical Sprayer	\$117.70 / hr	10	\$1,177.00
47	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Bullseye Ind. Dye	\$0.32 / oz	50	\$16.00
48	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Esplanade 200 SC	\$9.17 / oz	138	\$1,265.46
49	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Habitat Herbicide N/C*	\$0.00 / oz	265	\$0.00
50	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Landmark	\$7.14 / oz	163	\$1,163.82
51	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Liberate	\$23.92 / gal	3	\$71.76
52	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Milestone VM	\$2.40 / oz	132	\$316.80
53	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Pest Control Worker	\$88.66 / hr	10	\$886.60
54	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Polaris	\$0.55 / oz	128	\$70.40
55	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Spray Rig Vehicle-IV	\$30.54 / hr	6	\$183.24
56	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Spray Rig Vehicle-IV	\$30.54 / hr	6	\$183.24
57	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	Material/Equipment	Total TNV	\$61.74 / gal	2	\$123.48
58	02/20/21	Tres Hermanos Ranch (Weeds) San Bernardino Co.	W-Pest Control	Weed Haz & Pest Abatement Worker	\$67.55 / hr	10	\$675.50

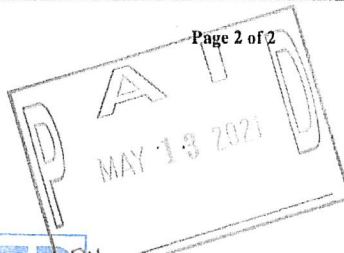
Total Invoice Amount Due: \$27,726.88

By: *Tren Lane*
 Budget and Fiscal Services

** PLEASE REFERENCE INVOICE # ON YOUR REMITTANCE **

WP
5/17/21

FOR OFFICE USE ONLY				
DATE	DP/DR	AMOUNT	CONTRACT/GROUP	SERVICE DESCRIPTION
			933 / IV	NOXIOUS WEED-CITIES
				18776-9857



BATCH 5/13/21 DATE _____
 VENDOR 1170 VERIFIED _____
 ACCT. NO. 100-628-8510 AMT. 27,726.88

APPR'D *JM* EXEC. DIR. TH 5-10-21
Weed Abatement -
Tres Hermanos



CITY OF INDUSTRY - TRES HERMANOS RANCH - SAN BERND CO. (WEEDS)
ATTACHMENT TO INVOICE NO. 1530P DATED: 03/23/2021
CONTRACT NO.933 MONTH OF FEBRUARY 2021

DATE:	AREAS SURVEYED:	COST:
2/5/2021	Tres Hermanos Ranch - Arnold Reservoir & Access Roads	\$5,526.24
2/6/2021	Tres Hermanos Ranch - Arnold Reservoir & Access Roads	\$2,573.95
2/8/2021	Tres Hermanos Ranch - Arnold Reservoir & Ranch Home	\$8,241.30
2/11/2021	Tres Hermanos Ranch - Arnold Reservoir	\$5,252.09
2/20/2021	Tres Hermanos Ranch - Various Access Roads and Other Designated Areas	\$6,133.30
TOTAL:		\$27,726.88

BATCH _____ DATE _____
VENDOR _____ VERIFIED _____
ACCT. NO. _____ AMT. _____

APPR'D _____ EXEC. DIR. _____

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JUN 10 2021
ACCOUNTS PAYABLE