

# CITY OF INDUSTRY

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CITY COUNCIL  
REGULAR MEETING  
AGENDA

SEPTEMBER 9, 2021  
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 Mayor Dave Way, City of Industry, California 91744

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**Addressing the City Council:**

**NOTICE OF TELEPHONIC MEETING:**

- ***Pursuant to Section 42 of Executive Order N-08-21, issued by Governor Newsom on June 11, 2021, the regular meeting of the City Council, as of July 8, 2021, will now be held in person and telephonically. Members of the public can attend the hybrid meeting and offer public comments either in person or telephonically, by calling the following conference call number: 657-204-3264, then entering the following Conference ID: 982 693 788#. In accordance with Section 4 of the County of Los Angeles Department of Public Health, Order of the Health Officer, dated July 30, 2021, all individuals who attend the meeting in person must wear a mask. Pursuant to the Governor's 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 7, 2021, 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 Mayor Dave Way, 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 are closed between 12:00 p.m. to 1:00 p.m. each day. 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. Presentation: Check presentation from Pacific Crest to Delhaven Community Center.

6. **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.

6.1 Consideration of the Register of Demands for September 9, 2021

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

6.2 Consideration of the minutes of the July 29, 2021 special meeting and the August 12, 2021 regular meeting

*RECOMMENDED ACTION: Approve as submitted.*

6.3 Consideration of Change Order No. 4 in the deductive amount of \$35,472.50, and Notice of Completion for Contract No. CITY-1458 Temple Avenue Dual Right Turn to Azusa Avenue Street Modifications, with Gentry Brothers, Inc.

*RECOMMENDED ACTION: Approve Deductive Change Order No. 4 and authorize the Deputy Engineer to execute the Notice of Completion and authorize the City Clerk to file the Notice of Completion.*

7. **CITY MANAGER REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

10.1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

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

Case: City of Industry v. San Gabriel Valley Water & Power

Superior Court of California, County of Los Angeles

Case No. 19STCV10150

10.2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

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

Case: *Joseph P. Ruiz v. City of Industry, et al.*

Superior Court of California, County of Los Angeles

Case No. 20STCV29058

11. Adjournment. The next regular City Council Meeting is Thursday, September 23, 2021, at 9:00 a.m.

*CITY COUNCIL*

ITEM NO. 6.1

**CITY OF INDUSTRY  
AUTHORIZATION FOR PAYMENT OF BILLS  
CITY COUNCIL MEETING OF SEPTEMBER 9, 2021**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	3,900,381.27
103	PROP A FUND	1,720.94
120	CAPITAL IMPROVEMENT FUND	237,291.46
145	98 REASSESSMENT FUND	801,177.78
TOTAL ALL FUNDS		4,940,571.45

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BOFA - CKING ACCOUNT	3,141,328.86
PROP/A	PROP A - CKING ACCOUNT	1,720.94
WFBK	WELLS FARGO - CKING ACCOUNT	1,797,521.65
TOTAL ALL BANKS		4,940,571.45

**APPROVED PER CITY MANAGER**

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**CITY OF INDUSTRY**  
**BANK OF AMERICA - 98 REASSESSMENT**  
**September 9, 2021**

Check	Date	Payee Name	Check Amount
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**91-1.ADMIN.SAV - 98 Reassessment Admin Saving**

WT2830	08/10/2021	CITY OF INDUSTRY	\$36,223.53
	Invoice	Date	Description
	8/10/21-B	08/10/2021	TRANSFER-CLOSE ACCT 91-1 ADMIN TO CITY GEN
			Amount
			\$36,223.53

**91-1.IMPVMT.SAV - 98 Reassessment Imprv Savings**

WT3819	08/10/2021	CITY OF INDUSTRY	\$62.99
	Invoice	Date	Description
	8/10/21-A	08/10/2021	TRANSFER-CLOSE ACCT 91-1 IMP SAV TO CITY GEN
			Amount
			\$62.99

**91-1.REDMPT.SAV - 98 Reassessment Redempt Saving**

WT44	08/10/2021	CITY OF INDUSTRY	\$763,704.81
	Invoice	Date	Description
	08/10/21-C	08/10/2021	TRANSFER-CLOSE ACCT 91-1 REDEMP TO CITY GEN
			Amount
			\$763,704.81

**91-1REDMPT.CHK - 98 Reassessment Improv Chking**

**CITY OF INDUSTRY**  
**BANK OF AMERICA - 98 REASSESSMENT**  
**September 9, 2021**

Check	Date	Payee Name	Check Amount
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91-1.ADMIN.SAV - 98 Reassessment Admin Saving

WT3629	08/10/2021		CITY OF INDUSTRY	\$1,186.45
	Invoice	Date	Description	Amount
	8/10/21	08/10/2021	TRANSFER-CLOSE ACCT 91-1 IMP CKING TO CITY	\$1,186.45

Checks	Status	Count	Transaction Amount
	Total	4	\$801,177.78



CITY OF INDUSTRY

PROP A

September 9, 2021

Check	Date		Payee Name	Check Amount
<b>PROPA.CHK - Prop A Checking</b>				
90321	08/24/2021		WALNUT VALLEY WATER DISTRICT	\$24.97
	Invoice	Date	Description	Amount
	4076917	08/10/2021	07/01-07/31/21 SVC - PLATFORM METROLINK BREA	\$24.97
90322	08/31/2021		SO CALIFORNIA EDISON COMPANY	\$155.73
	Invoice	Date	Description	Amount
	2022-00000302	08/20/2021	07/22-08/19/21 SVC - 600 S BREA CYN B	\$155.73
90323	08/31/2021		WALNUT VALLEY WATER DISTRICT	\$587.74
	Invoice	Date	Description	Amount
	4075992	08/10/2021	07/01-07/31/21 SVC - IRR METROLINK STA-SPANISH	\$587.74
90324	09/09/2021		CNC ENGINEERING	\$952.50
	Invoice	Date	Description	Amount
	503627	08/26/2021	FULLERTON RD GRADE SEPARATION	\$127.50
	503628	08/26/2021	FAIRWAY DR GRADE SEPARATION	\$825.00

Checks	Status	Count	Transaction Amount
	Total	4	\$1,720.94

**CITY OF INDUSTRY**  
**WELLS FARGO VOIDED CHECK**  
**September 9, 2021**

Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
76261	07/08/2021	STAPLES BUSINESS ADVANTAGE	(\$942.81)
	Invoice	VOIDED-CK WAS NEVER RECEIVED	
	8062495205	OFFICE SUPPLIES	(\$504.04)
	8062562925	OFFICE SUPPLIES	(\$438.77)

Checks	Status	Count	Transaction Amount
	Total	1	(\$942.81)

**CITY OF INDUSTRY**  
**WELLS FARGO WIRE TRANSFER**  
**September 9, 2021**

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

WT10033	08/20/2021		CALIFORNIA DEPT OF TAX AND FEE	\$8,721.77
	Invoice	Date	Description	Amount
	0-020-787-886	08/20/2021	IH FUEL STORAGE TANK TAXES FY 20/21	\$8,721.77

Check	Status	Count	Transaction Amount
	Total	1	\$8,721.77

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date			Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>					
76581	08/24/2021			AT & T	\$9.09
	Invoice	Date	Description	Amount	
	2022-00000278	08/01/2021	08/01-08/31/21 SVC - CITY WHITE PAGES	\$9.09	
76582	08/24/2021			AT & T	\$179.00
	Invoice	Date	Description	Amount	
	7124704609	07/23/2021	06/19-07/18/21 SVC - METROLINK	\$179.00	
76583	08/24/2021			CAL-PERS	\$1,497.60
	Invoice	Date	Description	Amount	
	100000016469855	06/24/2021	SURVIVOR BENEFIT FY 20/21-PLAN 15030	\$421.20	
	100000016469924	06/24/2021	SURVIVOR BENEFIT FY 20/21-PLAN 26791	\$878.80	
	100000016470234	06/24/2021	SURVIVOR BENEFIT FY 20/21-PLAN 1226	\$197.60	
76584	08/24/2021			FRONTIER	\$1,429.38
	Invoice	Date	Description	Amount	
	2022-00000279	08/01/2021	08/01-08/31/21 SVC - VARIOUS SITES	\$976.20	
	2022-00000280	08/02/2021	08/02-09/01/21 SVC - IH GOLF COURSE FUEL PUMP	\$144.99	
	2022-00000281	08/02/2021	08/02-09/01/21 SVC - 1015 NOGALES ST	\$55.00	
	2022-00000282	08/10/2021	08/10-09/09/21 SVC - 600 BREA CYN RD	\$253.19	
76585	08/24/2021			INDUSTRY PUBLIC UTILITIES	\$741.16
	Invoice	Date	Description	Amount	
	2022-00000262	08/01/2021	05/18-07/19/21 SVC - VALLEY & 7TH ST (IRRI)	\$741.16	
76586	08/24/2021			ROWLAND WATER DISTRICT	\$5,461.34

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

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

Invoice	Date	Description	Amount
2022-00000263	07/28/2021	06/09-07/08/21 SVC - 755 NOGALES ST	\$285.55
2022-00000264	07/28/2021	06/09-07/08/21 SVC - AZUSA AVE - RC	\$147.43
2022-00000265	07/28/2021	06/14-07/12/21 SVC - 1100 S AZUSA AVE	\$174.17
2022-00000266	07/28/2021	06/09-07/11/21 SVC - 1023 NOGALES ST - IRR	\$80.75
2022-00000267	07/28/2021	06/09-07/12/21 SVC - 909 U NOGALES ST - IRR	\$1,211.97
2022-00000268	07/28/2021	06/09-07/12/21 SVC - 1015 NOGALES ST - PUMP	\$320.99
2022-00000269	07/28/2021	06/09-07/08/21 SVC - 1123 HATCHER ST STE C	\$111.98
2022-00000270	07/28/2021	06/09-07/12/21 SVC - AZUSA AVE	\$223.85
2022-00000271	07/28/2021	06/09-07/12/21 SVC - AZUSA AVE - CENTER	\$101.57
2022-00000272	07/28/2021	06/09-07/08/21 SVC - 1135 HATCHER AVE	\$52.99
2022-00000273	07/28/2021	06/09-07/08/21 SVC - 1123 HATCHER ST STE D	\$410.40
2022-00000274	07/28/2021	06/16-07/08/21 SVC - 930 S AZUSA AVE	\$679.23
2022-00000275	07/28/2021	06/09-07/08/21 SVC - 17401 E VALLEY BLVD	\$855.37
2022-00000276	07/28/2021	06/09-07/08/21 SVC - 18044 ROWLAND ST	\$323.65
2022-00000277	07/28/2021	06/09-07/08/21 SVC - HURLEY ST & VALLEY BLVD	\$481.44

76587	08/24/2021	SAN GABRIEL VALLEY WATER CO.	\$13,202.70
Invoice	Date	Description	Amount
2022-00000250	07/28/2021	06/25-07/27/21 SVC - IRRIG SALT LAKE/SEVENTH	\$245.79
2022-00000251	07/28/2021	06/25-07/27/21 SVC - CROSSROADS PKY SOUTH	\$1,553.67
2022-00000252	07/28/2021	06/25-07/27/21 SVC - STA 103-80 CROSSROADS PKY	\$337.25
2022-00000253	07/28/2021	06/25-07/27/21 SVC - CROSSROADS PKY SOUTH	\$2,294.53
2022-00000254	07/28/2021	06/25-07/27/21 SVC - STA 129-00 CROSSROADS PKY	\$1,491.99
2022-00000255	07/28/2021	06/25-07/27/21 SVC - STA 111-50 CROSSROADS PKY	\$250.33
2022-00000256	07/28/2021	06/25-07/27/21 SVC - PELLISSIER	\$453.13
2022-00000257	07/28/2021	06/25-07/27/21 SVC - S/E COR OF PELLISSIER	\$1,470.89
2022-00000258	07/28/2021	06/25-07/27/21 SVC - PECK/UNION PACIFIC BRIDGE	\$1,131.51

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2022-00000259	07/28/2021	06/25-07/27/21 SVC - PELLISSIER	\$1,044.99
	2022-00000260	07/28/2021	06/25-07/27/21 SVC - PELLISSIER	\$448.59
	2022-00000261	07/28/2021	06/25-07/27/21 SVC - CROSSROADS PKY NORTH	\$1,367.42
	2022-00000283	08/12/2021	07/13-08/11/21 SVC - 13756 VALLEY	\$224.11
	2022-00000284	08/12/2021	07/13-08/11/21 SVC - 132 IRRIG PUENTE	\$421.19
	2022-00000285	08/12/2021	07/13-08/11/21 SVC - 123 IRRIG WORKMAN MILL	\$467.31
<b>76588</b>	08/24/2021		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$46,152.27</b>
	Invoice	Date	Description	Amount
	2022-00000238	07/26/2021	06/24-07/25/21 SVC - BREA CYN RD-VARIOUS SITES	\$698.74
	2022-00000239	07/28/2021	06/28-07/27/21 SVC - 15660 STAFFORD ST	\$4,165.25
	2022-00000240	07/26/2021	06/24-07/25/21 SVC - VARIOUS SITES	\$759.71
	2022-00000241	07/28/2021	06/28-07/27/21 SVC - 205 N HUDSON AVE	\$473.15
	2022-00000242	07/28/2021	06/28-07/27/21 SVC - 137 N HUDSON AVE	\$1,416.33
	2022-00000243	08/11/2021	07/13-08/10/21 SVC - 490 7TH AVE	\$75.27
	2022-00000244	08/03/2021	07/01-07/31/21 SVC - 600 BREA CYN RD	\$425.70
	2022-00000245	08/03/2021	07/01-07/31/21 SVC - NOGALES ST/SAN JOSE AVE	\$153.91
	2022-00000246	08/03/2021	07/01-07/31/21 SVC - VARIOUS SITES	\$176.29
	2022-00000247	08/03/2021	07/01-07/31/21 SVC - VARIOUS SITES	\$37,784.31
	2022-00000248	08/03/2021	07/01-07/31/21 SVC - 1 VALLEY/AZUSA	\$23.61
<b>76589</b>	08/24/2021		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$2,356.11</b>
	Invoice	Date	Description	Amount
	2022-00000249	08/04/2021	05/17-07/29/21 SVC - VARIOUS SITES	\$2,356.11
<b>76590</b>	08/24/2021		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$18,804.85</b>
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
2022-00000229	08/10/2021	07/07-08/04/21 SVC - VARIOUS SITES	\$32.12
2022-00000230	08/10/2021	07/12-08/09/21 SVC - 575 BALDWIN PARK BLVD U	\$74.06
2022-00000231	08/10/2021	06/23-07/21/21 SVC - 1004 U FAIRWAY DR	\$14.64
2022-00000232	08/10/2021	07/12-08/09/21 SVC - 122 N PUENTE AVE U1	\$80.58
2022-00000233	08/06/2021	07/07-08/04/21 SVC - 1135 HATCHER AVE	\$314.98
2022-00000234	08/06/2021	06/23-07/22/21 SVC - 600 S BREA CYN RD UNIT A	\$22.27
2022-00000235	08/06/2021	07/07-08/04/21 SVC - 1123 HATCHER AVE STE A	\$290.74
2022-00000236	08/03/2021	07/01-07/31/21 SVC - VARIOUS SITES	\$8,534.73
2022-00000237	08/03/2021	07/02-08/02/21 SVC - 15625 STAFFORD ST	\$9,440.73
<b>76591</b>	<b>08/24/2021</b>	<b>SOCALGAS</b>	<b>\$271.41</b>
Invoice	Date	Description	Amount
2022-00000286	08/02/2021	06/29-07/29/21 SVC - 1015 NOGALES ST STE 101	\$15.46
2022-00000287	08/02/2021	06/29-07/29/21 SVC - 710 NOGALES ST	\$14.79
2022-00000288	07/26/2021	06/22-07/22/21 SVC - 15415 DON JULIAN RD	\$40.70
2022-00000289	08/06/2021	07/06-08/04/21 SVC - 15625 STAFFORD ST APT A	\$14.30
2022-00000290	08/06/2021	07/06-08/04/21 SVC - 15625 STAFFORD ST APT B	\$14.30
2022-00000291	08/06/2021	07/06-08/04/21 SVC - 15651 STAFFORD ST	\$74.18
2022-00000292	08/06/2021	07/06-08/04/21 SVC - 15633 RAUSCH RD	\$60.35
2022-00000293	08/06/2021	07/06-08/04/21 SVC - 15718 RAUSCH RD	\$37.33
<b>76592</b>	<b>08/24/2021</b>	<b>SUBURBAN WATER SYSTEMS</b>	<b>\$2,567.53</b>
Invoice	Date	Description	Amount
180022090455	07/26/2021	06/24-07/26/21 SVC - AZUSA & GEMINI	\$1,863.07
180080959505	07/23/2021	06/23-07/23/21 SVC - 205 HUDSON AV	\$86.08
181002936492	08/03/2021	07/02-08/03/21 SVC - NE CNR VALLEY/STIMS	\$618.38

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>76593</b>	08/24/2021		<b>THREE VALLEYS MUNICIPAL WATER</b>	<b>\$2,175.49</b>
	Invoice	Date	Description	Amount
	05866	07/31/2021	07/01-07/31/21 SVC - TONNER CYN	\$2,175.49
<b>76594</b>	08/24/2021		<b>TORCH MIDDLE SCHOOL</b>	<b>\$600.00</b>
	Invoice	Date	Description	Amount
	8/24/21	08/24/2021	REFUND DUE TO CANCELLED EVENT ON 3/14/20	\$600.00
<b>76595</b>	08/24/2021		<b>VERIZON BUSINESS</b>	<b>\$192.11</b>
	Invoice	Date	Description	Amount
	61116275	08/10/2021	07/01-07/31/21 SVC - VARIOUS SITES	\$144.88
	61116274	08/10/2021	07/01-07/31/21 SVC - VARIOUS SITES	\$47.23
<b>76596</b>	08/24/2021		<b>VERIZON WIRELESS - LA</b>	<b>\$1,743.50</b>
	Invoice	Date	Description	Amount
	9884976676	07/26/2021	07/27-08/26/21 SVC - VARIOUS WIRELESS SVC	\$1,743.50
<b>76597</b>	08/26/2021		<b>CASSO &amp; SPARKS, LLP</b>	<b>\$255,218.48</b>
	Invoice	Date	Description	Amount
	20535	08/25/2021	COI-LEGAL SVC FOR JUL 2021	\$250,617.98
	20535-A	08/25/2021	LEGAL SVC-16908 CHESTNUT & 804 S AZUSA AVE	\$4,600.50
<b>76598</b>	08/26/2021		<b>L A COUNTY REGISTRAR-</b>	<b>\$75.00</b>
	Invoice	Date	Description	Amount
	CC 2021-53	08/26/2021	FEE-NOTICE OF EXEMPTION FOR CC 2021-53	\$75.00



**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>76599</b>	08/31/2021		<b>FIDELITY SECURITY LIFE</b>	<b>\$1,223.95</b>
	Invoice	Date	Description	Amount
	164938417	09/01/2021	VISION PREMIUM FOR SEPTEMBER 2021	\$1,223.95
<b>76600</b>	08/31/2021		<b>FRONTIER</b>	<b>\$336.30</b>
	Invoice	Date	Description	Amount
	2022-00000296	08/16/2021	08/16-09/15/21 SVC - PH AUTO PLAZA	\$185.02
	2022-00000297	08/16/2021	08/16-09/15/21 SVC - BREA CYN PUMP STN	\$76.24
	2022-00000298	08/19/2021	08/19-09/18/21 SVC - FOLLOW'S CAMP GUARD	\$75.04
<b>76601</b>	08/31/2021		<b>HUMANA INSURANCE COMPANY</b>	<b>\$6,453.04</b>
	Invoice	Date	Description	Amount
	389690423	08/13/2021	DENTAL PREMIUM FOR SEPTEMBER 2021	\$6,453.04
<b>76602</b>	08/31/2021		<b>MUTUAL OF OMAHA</b>	<b>\$8,183.56</b>
	Invoice	Date	Description	Amount
	1243899744	09/01/2021	LIFE INS PREMIUM FOR SEPTEMBER 2021	\$8,183.56
<b>76603</b>	08/31/2021		<b>SAN GABRIEL VALLEY CITY</b>	<b>\$30.00</b>
	Invoice	Date	Description	Amount
	MEETING 9/15/21	09/01/2021	JOSH NELSON-LUNCH MEETING ON 9/15/21	\$30.00
<b>76604</b>	08/31/2021		<b>SAN GABRIEL VALLEY WATER CO.</b>	<b>\$1,026.91</b>
	Invoice	Date	Description	Amount
	2022-00000299	08/17/2021	07/19-08/16/21 SVC - 336 EL ENCANTO	\$56.42

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	2022-00000300	08/16/2021	07/15-08/13/21 SVC - 14329 VALLEY	\$970.49
<b>76605</b>	08/31/2021		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$19,263.80</b>
	Invoice	Date	Description	Amount
	2022-00000303	08/23/2021	07/21-08/18/21 SVC - 1015 NOGALES ST	\$559.79
	2022-00000304	08/20/2021	07/02-08/19/21 SVC - VALLEY BLVD U-VARIOUS SITES	\$705.00
	2022-00000305	08/19/2021	07/16-08/15/21 SVC - VARIOUS SITES	\$3,313.77
	2022-00000306	08/19/2021	07/21-08/18/21 SVC - 14661 & 14911 CLARK AVE U	\$64.01
	2022-00000307	08/20/2021	07/22-08/19/21 SVC - 575 BREA CYN RD	\$14.28
	2022-00000308	08/20/2021	07/22-08/19/21 SVC - 21380 VALLEY PED	\$13.25
	2022-00000309	08/20/2021	07/22-08/19/21 SVC - 1007 LAWSON ST TC1	\$55.21
	2022-00000310	08/20/2021	07/22-08/19/21 SVC - 580 BREA CYN	\$14.11
	2022-00000312	08/17/2021	07/19-08/16/21 SVC - 900 NOGALES U	\$55.48
	2022-00000313	08/16/2021	07/16-08/15/21 SVC - VARIOUS SITES	\$56.81
	2022-00000314	08/16/2021	07/16-08/15/21 SVC - PECK RD S/O PELLISSIER	\$39.75
	2022-00000315	08/16/2021	07/16-08/15/21 SVC - 1341 FULLERTON RD	\$131.61
	2022-00000316	08/16/2021	07/16-08/15/21 SVC - 15718 RAUSCH RD	\$185.85
	2022-00000317	08/16/2021	07/16-08/15/21 SVC - VARIOUS SITES	\$10,408.89
	2022-00000318	08/16/2021	07/16-08/15/21 SVC - 1023 U FAIRWAY DR PED	\$100.56
	2022-00000319	08/16/2021	07/16-08/15/21 SVC - 17635 GALE AVE	\$2,042.35
	2022-00000320	08/23/2021	05/12-08/15/21 SVC - VARIOUS SITES	\$1,503.08
<b>76606</b>	08/31/2021		<b>SO CALIFORNIA EDISON COMPANY</b>	<b>\$218.53</b>
	Invoice	Date	Description	Amount
	2022-00000311	08/19/2021	07/16-08/15/21 SVC - 19001 TONNER CYN RD	\$218.53

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
76607	08/31/2021		<b>SOCALGAS</b>	\$14.30
	Invoice	Date	Description	Amount
	2022-00000301	08/17/2021	07/15-08/13/21 SVC - 610 S BREA CYN RD	\$14.30
76608	08/31/2021		<b>STAPLES BUSINESS ADVANTAGE</b>	\$942.81
	Invoice	Date	Description	Amount
	8062495205	06/05/2021	OFFICE SUPPLIES	\$504.04
	8062562925	06/12/2021	OFFICE SUPPLIES	\$438.77
76609	08/31/2021		<b>UNUM LIFE INSURANCE COMPANY</b>	\$7,138.40
	Invoice	Date	Description	Amount
	91-9/30/21	08/18/2021	LONG TERM CARE PREMIUM FOR SEPTEMBER 2021	\$7,138.40
76610	08/31/2021		<b>WALNUT VALLEY WATER DISTRICT</b>	\$5,667.99
	Invoice	Date	Description	Amount
	4076898	08/10/2021	07/01-07/31/21 SVC - PUMP STN N/W CHERYL	\$33.58
	4076918	08/10/2021	07/01-07/31/21 SVC - PUMP STN BREA CYN	\$21.30
	4077147	08/10/2021	07/01-07/31/21 SVC - NOGALES PUMP STN	\$64.30
	4076021	08/10/2021	07/01-07/31/21 SVC - IRR 820 FAIRWAY DR	\$95.82
	4076072	08/10/2021	07/01-07/31/21 SVC - LEMON AVE N OF CURRIER RD	\$78.89
	4076186	08/10/2021	07/01-07/31/21 SVC - 60 FWY INTERCHANGE FAIRWAY	\$39.03
	4076106	08/10/2021	07/01-07/31/21 SVC - BREA CYN RD & OLD RANCH RD	\$78.89
	4076122	08/10/2021	07/01-07/31/21 SVC - FERRERO & GRAND EAST RAMP	\$925.19
	4076140	08/10/2021	07/01-07/31/21 SVC - BAKER PKWY METER #1	\$264.05
	4076141	08/10/2021	07/01-07/31/21 SVC - BAKER PKWY METER #2	\$323.35
	4076147	08/10/2021	07/01-07/31/21 SVC - GRAND AVE CROSSING	\$415.52
	4076148	08/10/2021	07/01-07/31/21 SVC - GRAND AVE CROSSING	\$101.15
	4076150	08/10/2021	07/01-07/31/21 SVC - 22002 VALLEY BLVD	\$331.05

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
4076167	08/10/2021		07/01-07/31/21 SVC - 21350 VALLEY-MEDIAN	\$130.11
4076168	08/10/2021		07/01-07/31/21 SVC - GRAND CROSSING EAST	\$92.68
4076170	08/10/2021		07/01-07/31/21 SVC - BAKER PKWY & GRAND N/W CNR	\$1,380.26
4076177	08/10/2021		07/01-07/31/21 SVC - E/S GRAND S/O BAKER PKWY	\$137.19
4076183	08/10/2021		07/01-07/31/21 SVC - BREA CYN N OF RR TRKS	\$285.28
4076184	08/10/2021		07/01-07/31/21 SVC - BREA CYN N OF CURRIER	\$50.85
4076208	08/10/2021		07/01-07/31/21 SVC - 21627 GRAND CROSSING PKWY	\$101.15
4076209	08/10/2021		07/01-07/31/21 SVC - 21627 GRAND CROSSING PKWY	\$101.15
4076216	08/10/2021		07/01-07/31/21 SVC - GRAND CROSSING PKWY W/O	\$617.20
<b>76611</b>	09/09/2021		<b>ARAMARK REFRESHMENT SERVICE,</b>	<b>\$72.96</b>
	Invoice	Date	Description	Amount
	11590146	08/24/2021	COFFEE SVC & SUPPLIES	\$72.96
<b>76612</b>	09/09/2021		<b>B2 PRINT, LLC</b>	<b>\$570.86</b>
	Invoice	Date	Description	Amount
	0010760	08/13/2021	COI LASER CHECKS	\$570.86
<b>76613</b>	09/09/2021		<b>BLISS CAR WASH, LLC</b>	<b>\$8,503.13</b>
	Invoice	Date	Description	Amount
	8/24/2021	08/24/2021	JN 9355-120 HACIENDA BLVD, DEVELOPER FEE	\$8,503.13
<b>76614</b>	09/09/2021		<b>CAL-STATE SITE SERVICES</b>	<b>\$249.76</b>
	Invoice	Date	Description	Amount
	195117	08/13/2021	PORTABLE RR RENTAL-EL ENCANTO (COVID 19)	\$249.76
<b>76615</b>	09/09/2021		<b>CASC ENGINEERING AND</b>	<b>\$2,562.00</b>
	Invoice	Date	Description	Amount

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	0044610	07/31/2021	841 7TH AVE (7/11 STORE)	\$2,562.00
<b>76616</b>	09/09/2021		<b>CINTAS CORPORATION LOC 693</b>	<b>\$73.17</b>
	Invoice	Date	Description	Amount
	4093625577	08/23/2021	DOOR MATS	\$73.17
<b>76617</b>	09/09/2021		<b>CITY OF INDUSTRY-PAYROLL ACCT</b>	<b>\$125,000.00</b>
	Invoice	Date	Description	Amount
	PR P/E 8/20/21	08/25/2021	REPLENISH PAYROLL FOR P/E 8/20/21	\$125,000.00
<b>76618</b>	09/09/2021		<b>CIVILTEC ENGINEERING, INC</b>	<b>\$28,273.00</b>
	Invoice	Date	Description	Amount
	44719	08/11/2021	FOUR GRADE SEPARATION PUMP STATIONS	\$28,273.00
<b>76619</b>	09/09/2021		<b>CLIFTONLARSONALLEN LLP</b>	<b>\$1,750.00</b>
	Invoice	Date	Description	Amount
	2979250	08/25/2021	COI-AUDIT FINANCIALS FY 20/21	\$1,750.00
<b>76620</b>	09/09/2021		<b>CNC ENGINEERING</b>	<b>\$197,923.92</b>
	Invoice	Date	Description	Amount
	503564	08/26/2021	CITYWIDE SIGNAGE UPDATE	\$337.50
	503565	08/26/2021	SITE PLAN FOR COUNTY SHERIFF TRAILER	\$1,895.00
	503566	08/26/2021	EL ENCANTO IMPROVEMENTS	\$3,692.50
	503567	08/26/2021	FOUR GRADE SEPARATION PUMP STATIONS	\$9,005.00
	503568	08/26/2021	KELLA AVE STORM DRAIN	\$800.00
	503569	08/26/2021	FULLERTON RD PCC	\$6,857.50

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Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
503570	08/26/2021	RESURFACING OF DON JULIAN RD	\$840.00
503571	08/26/2021	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$5,830.00
503572	08/26/2021	GENERAL ENG SVC 8/9-8/22/21	\$4,560.00
503573	08/26/2021	GENERAL ENG SVC-TRAFFIC	\$1,720.00
503574	08/26/2021	GENERAL ENG SVC-PLAN APPROVAL	\$7,775.00
503575	08/26/2021	GENERAL ENG SVC-COUNTER SERVICE	\$2,910.00
503576	08/26/2021	GENERAL ENG SVC-PERMITS	\$24,580.00
503577	08/26/2021	ARENTH AVE RECONSTRUCTION	\$840.00
503578	08/26/2021	ARENTH AVE STREET IMPROVEMENT	\$16,442.50
503579	08/26/2021	RESURFACING VALLEY BLVD	\$157.50
503580	08/26/2021	GENERAL ENG SVC- 8/9-8/22/21	\$87,141.42
503581	08/26/2021	NPDES STORM WATER	\$3,765.00
503582	08/26/2021	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$600.00
503583	08/26/2021	COLIMA RD WIDENING	\$6,365.00
503584	08/26/2021	COLIMA RD WIDENING	\$262.50
503585	08/26/2021	STREET LIGHT OPERATIONS & MAINT	\$455.00
503586	08/26/2021	STREET LIGHT OPERATIONS & MAINT	\$350.00
503587	08/26/2021	STREET LIGHT OPERATIONS & MAINT	\$525.00
503588	08/26/2021	CITY HALL MAINT	\$1,525.00
503589	08/26/2021	HOMESTEAD MUSEUM IMPROVEMENTS	\$850.00
503590	08/26/2021	SAFETY UPGRADES AT RR CROSSINGS	\$100.00
503591	08/26/2021	STIMSON AVE CROSSING	\$1,155.00
503592	08/26/2021	CALIFORNIA AVE CROSSING IMPROVEMENTS	\$400.00
503593	08/26/2021	SHERIFF TRAILER SITE	\$4,042.50
503594	08/26/2021	FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY	\$1,425.00
503595	08/26/2021	METROLINK MAINT-PARKING LOT SOLAR SYSTEM	\$100.00

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Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
503621	08/26/2021	2021 CLEANOUT OF STORMATER DEVICES	\$620.00
<b>76621</b>	<b>09/09/2021</b>	<b>CNC ENGINEERING</b>	<b>\$97,027.47</b>
Invoice	Date	Description	Amount
503597	08/26/2021	SAN JOSE AVE RECONSTRUCTION	\$700.00
503598	08/26/2021	PAINT EVALUATION OF WROUGHT IRON FENCE	\$630.00
503599	08/26/2021	INDUSTRY HILLS FUEL TANKS DISPENSING	\$960.00
503600	08/26/2021	NELSON AVE/PUENTE AVE INTERSECTION	\$249.44
503601	08/26/2021	BRIDGE REHABILITATION-VALLEY BLVD	\$200.00
503603	08/26/2021	FISCAL YEAR BUDGET	\$5,740.00
503604	08/26/2021	BIXBY DR PCC PAVEMENT	\$200.00
503605	08/26/2021	FOLLOW'S CAMP PROJECT	\$110.00
503606	08/26/2021	VARIOUS ASSIGNMENTS RELATED TO SA	\$220.00
503607	08/26/2021	NELSON AVE INTERSECTION	\$330.00
503608	08/26/2021	CARTEGRAPH MGMT	\$27,600.00
503609	08/26/2021	PLANETBIDS IMPLEMENTATION & MGMT	\$210.00
503610	08/26/2021	HOMESTEAD MUSEUM UPGRADES	\$865.53
503611	08/26/2021	HOMESTEAD MUSEUM UPGRADES	\$2,245.00
503612	08/26/2021	GRAND AVE RECONSTRUCTION	\$9,580.00
503613	08/26/2021	CITYWIDE STREET LIGHT LED UPGRADES	\$3,457.50
503614	08/26/2021	ANNUAL SLURRY SEAL PROJECT	\$1,615.00
503615	08/26/2021	ANNUAL PAVEMENT REHABILITATION	\$5,555.00
503616	08/26/2021	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$660.00
503617	08/26/2021	RAUSCH RD SIDEWALK AND PARKING LOT	\$382.50
503618	08/26/2021	DEL VALLE AND HILL ST STORM DRAIN	\$9,175.00
503619	08/26/2021	GALE AVE RESURFACING	\$9,717.50

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Check	Date	Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>			
503620	08/26/2021	CITYWIDE SIGNING & STRIPING IMPROVEMENTS	\$11,662.50
503622	08/26/2021	SR57/60 CONFLUENCE PROJ	\$900.00
503623	08/26/2021	GRAND AVE BRIDGE WIDENING	\$2,485.00
503624	08/26/2021	NOGALES AVE SEPARATION	\$1,350.00
503625	08/26/2021	ALAMEDA CORRIDOR EAST RELATED PROJECTS	\$100.00
503626	08/26/2021	TURNBULL CYN RD GRADE SEPARATION	\$127.50
<b>76622</b>	<b>09/09/2021</b>	<b>COUNTY OF LA DEPT OF PUBLIC</b>	<b>\$171,561.69</b>
Invoice	Date	Description	Amount
PW-21081600354	08/16/2021	WALNUT DR WIDENING-STORM DRAIN PERMIT	\$483.12
PW-21081600389	08/16/2021	TRAFFIC SIGNING	\$336.62
PW-21081600411	08/16/2021	ASPHALT RECONSTRUCTION	\$133.39
PW-21081600374	08/16/2021	STREET MAINT/INSPECTION	\$9,146.72
PW-21081600376	08/16/2021	PAVEMENT PATCHING	\$57,220.50
PW-21081600375	08/16/2021	LITTER/DEBRIS REMOVAL	\$428.45
PW-21081600370	08/16/2021	REVIEW DESIGN PLANS-GRADE SEPARATION PUMP	\$3,854.05
PW-21081600450	08/16/2021	PUMP STATION UPGRADES	\$13,549.42
PW-21081600752	08/16/2021	TRAFFIC SIGNAL MAINT	\$1,496.71
PW-21081600751	08/16/2021	TRAFFIC SIGNAL MAINT	\$9,884.06
PW-21081600750	08/16/2021	TRAFFIC SIGNAL MAINT	\$24,088.36
PW-21081600429	08/16/2021	INSTALL SIGNS-HACIENDA/STAFFORD	\$6,405.62
PW-21081600373	08/16/2021	STREET LIGHT/BRIDGE & UNDERPASS	\$2,795.89
PW-21081600439	08/16/2021	VALLEY BLVD RE-STRIPING	\$2,196.41
PW-21081600377	08/16/2021	EMERGENCY ROAD SVC	\$2,670.05
PW-21081600367	08/16/2021	RETROFIT CATCH BASIN	\$948.40
PW-21081600438	08/16/2021	PUMP HOUSE CLEANING	\$35,923.92



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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
<b>76623</b>	09/09/2021		<b>CREATIVE IMAGE PRODUCTS</b>	<b>\$759.15</b>
	Invoice	Date	Description	Amount
	1730	08/19/2021	EMPLOYEE APPAREL	\$759.15
<b>76624</b>	09/09/2021		<b>DANGELO CO.</b>	<b>\$763.30</b>
	Invoice	Date	Description	Amount
	S1447552.001	08/13/2021	MISC PARTS-TONNER CYN	\$763.30
<b>76625</b>	09/09/2021		<b>DAPEER, ROSENBLIT, AND LITVAK,</b>	<b>\$2,860.40</b>
	Invoice	Date	Description	Amount
	19093	07/31/2021	GENERAL CODE ENFORCEMENT-JUL 2021	\$2,310.40
	19094	07/31/2021	SPECIALIZED LEGAL SVC-JUL 2021	\$550.00
<b>76626</b>	09/09/2021		<b>DEPT OF ANIMAL CARE &amp; CONTROL</b>	<b>\$2,371.22</b>
	Invoice	Date	Description	Amount
	08/25/21	08/25/2021	SHELTER COST-JUL 2021	\$2,371.22
<b>76627</b>	09/09/2021		<b>DIGITAL DPD, INC.</b>	<b>\$2,199.41</b>
	Invoice	Date	Description	Amount
	13692	03/20/2020	7,500 MAILERS FOR VICTORIAN FAIR	\$1,910.23
	13654	02/07/2020	500 RANCHO LA PUENTE DIVISION MAP-HOMESTEAD	\$289.18
<b>76628</b>	09/09/2021		<b>FEDERAL EXPRESS CORP.</b>	<b>\$337.36</b>
	Invoice	Date	Description	Amount
	7-475-22026	08/20/2021	MESSENGER SVC	\$105.37

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
	7-467-53292	08/13/2021	MESSENGER SVC	\$231.99
<b>76629</b>	09/09/2021		<b>FUEL PROS, INC.</b>	<b>\$8,322.94</b>
	Invoice	Date	Description	Amount
	57326	08/26/2021	INDUSTRY HILLS FUEL STN MAINT	\$800.00
	55785	08/16/2021	PARTS & INSPECTION-IND HILLS FUEL STN	\$7,522.94
<b>76630</b>	09/09/2021		<b>GONSALVES &amp; SON, JOE A.</b>	<b>\$10,045.00</b>
	Invoice	Date	Description	Amount
	159228	08/19/2021	LEGISLATIVE SVC-AUG 2021	\$10,045.00
<b>76631</b>	09/09/2021		<b>HADDICK'S AUTO BODY</b>	<b>\$4,220.00</b>
	Invoice	Date	Description	Amount
	234232	05/27/2021	CONTAINER STORAGE	\$980.00
	234231	05/27/2021	CONTAINER STORAGE	\$980.00
	235014	06/22/2021	CONTAINER STORAGE	\$580.00
	234233	05/27/2021	CONTAINER STORAGE	\$980.00
	234887	06/17/2021	CONTAINER STORAGE	\$700.00
<b>76632</b>	09/09/2021		<b>HISTORICAL RESOURCES, INC.</b>	<b>\$22,650.40</b>
	Invoice	Date	Description	Amount
	COI2022-3	08/26/2021	ADMIN & MGMT SVC-HOMESTEAD	\$22,650.40
<b>76633</b>	09/09/2021		<b>JEFF PARRIOTT PHOTOGRAPHIC</b>	<b>\$2,334.58</b>
	Invoice	Date	Description	Amount
	COI0821	08/31/2021	PROF SVC-HOMESTEAD	\$2,334.58

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<b>CITY.WF.CHK - City General Wells Fargo</b>					
<b>76634</b>	09/09/2021			<b>JMDiaz, Inc.</b>	<b>\$4,578.10</b>
	Invoice	Date	Description	Amount	
	054(21-134)	07/31/2021	STAFF AUGMENTATION-JUL 2021	\$4,578.10	
<b>76635</b>	09/09/2021			<b>KLEINFELDER, INC.</b>	<b>\$64,902.25</b>
	Invoice	Date	Description	Amount	
	001339724	08/10/2021	ARENTH AVE STREET IMPROVEMENT	\$30,296.00	
	001339588	08/10/2021	ARENTH AVE STREET IMPROVEMENT	\$20,706.50	
	001339723	08/10/2021	ARENTH AVE STREET IMPROVEMENT	\$13,899.75	
<b>76636</b>	09/09/2021			<b>LA PUENTE VALLEY COUNTY</b>	<b>\$286.03</b>
	Invoice	Date	Description	Amount	
	BS;08/21	08/18/2021	WATER MONITORING-BOY SCOUTS RESERVE	\$286.03	
<b>76637</b>	09/09/2021			<b>LEGEND PUMP AND WELL SERVICE,</b>	<b>\$4,258.00</b>
	Invoice	Date	Description	Amount	
	56970	08/16/2021	REPAIR PUMP B/C-BAKER SLOPES	\$2,578.00	
	56969	08/16/2021	PULL MOTOR & PUMP B/C-BAKER SLOPES	\$1,680.00	
<b>76638</b>	09/09/2021			<b>LOCKE LORD LLP</b>	<b>\$92,131.07</b>
	Invoice	Date	Description	Amount	
	1669091	08/13/2021	LEGAL SVC-JUL 2021	\$474.00	
	1669089	08/27/2021	LEGAL SVC-JUL 2021	\$9,115.60	
	1671546	08/26/2021	LEGAL SVC-JUL 2021	\$82,541.47	

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<b>CITY.WF.CHK - City General Wells Fargo</b>				
76639	09/09/2021		LOCKS PLUS, INC.	\$555.04
	Invoice	Date	Description	Amount
	35024	08/11/2021	REPAIR LOCK-HOMESTEAD	\$495.04
	33908	04/22/2021	ADJUST DOOR LOCKS-IBC	\$60.00
76640	09/09/2021		LOS ANGELES TIMES	\$151.73
	Invoice	Date	Description	Amount
	10007093243-K	08/18/2021	SUBSCRIPTION THRU 12/22/21	\$151.73
76641	09/09/2021		MARTINEZ, LILIANA	\$350.00
	Invoice	Date	Description	Amount
	001	08/23/2021	SPANISH TRANSLATION-HOMESTEAD	\$350.00
76642	09/09/2021		MR PLANT & INTERIOR BOTANICAL	\$770.00
	Invoice	Date	Description	Amount
	SEPT 16992	09/01/2021	PLANT MAINT-SEP 2021	\$770.00
76643	09/09/2021		MX GRAPHICS, INC.	\$364.75
	Invoice	Date	Description	Amount
	23769	08/12/2021	LINE SCANNING-JN 6201	\$364.75
76644	09/09/2021		NEXTECH SYSTEMS, INC.	\$91,813.78
	Invoice	Date	Description	Amount
	INV856	08/24/2021	STREETLIGHT LED LUMINARIES	\$91,813.78
76645	09/09/2021		NEXTIVA, INC.	\$1,793.26

**CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021**

Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	Invoice	Date	Description	Amount
	42982543711	08/28/2021	CITY HALL PHONE SVC	\$1,793.26
<b>76646</b>	09/09/2021		<b>NHRA MOTORSPORTS MUSEUM</b>	<b>\$35,000.00</b>
	Invoice	Date	Description	Amount
	076371	08/02/2021	CORPORATE MEMEBERSHIP FOR 3 YRS	\$35,000.00
<b>76647</b>	09/09/2021		<b>NINYO &amp; MOORE GEOTECHNICAL</b>	<b>\$1,416.25</b>
	Invoice	Date	Description	Amount
	252139	08/25/2021	GEO SVC-SHERIFF'S PARKING LOT	\$1,416.25
<b>76648</b>	09/09/2021		<b>OLMOS PROFESSIONAL SERVICES</b>	<b>\$8,782.00</b>
	Invoice	Date	Description	Amount
	399	08/26/2021	JANITORIAL SVC-CITY HALL	\$5,500.00
	401	08/26/2021	JANITORIAL SVC-IBC	\$1,467.00
	400	08/26/2021	JANITORIAL SVC-YAL	\$1,815.00
<b>76649</b>	09/09/2021		<b>PACIFIC UTILITY INSTALLATION</b>	<b>\$30,504.00</b>
	Invoice	Date	Description	Amount
	24270	07/30/2021	CITY STREETLIGHT PROGRAM	\$10,168.00
	24271	07/30/2021	CITY STREETLIGHT PROGRAM	\$10,168.00
	24272	07/30/2021	CITY STREETLIGHT PROGRAM	\$5,084.00
	24269	07/30/2021	CITY STREETLIGHT PROGRAM	\$5,084.00
<b>76650</b>	09/09/2021		<b>PARS</b>	<b>\$600.00</b>
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY  
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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	48735	08/09/2021	REP FEES-JUN 2021	\$300.00
	48601	08/06/2021	ARS FEES-JUN 2021	\$300.00
<b>76651</b>	09/09/2021		<b>PEREZ, BERTHA</b>	<b>\$725.86</b>
	Invoice	Date	Description	Amount
	8/25/21	08/25/2021	REIMBURSEMENT FOR NOTARY COMMISION	\$725.86
<b>76652</b>	09/09/2021		<b>PLACEWORKS</b>	<b>\$260.10</b>
	Invoice	Date	Description	Amount
	75913	07/31/2021	2004 INDUSTRY BUSINESS CENTER EIR (JN9364)	\$260.10
<b>76653</b>	09/09/2021		<b>PLANETBIDS, INC.</b>	<b>\$21,878.00</b>
	Invoice	Date	Description	Amount
	061324	06/02/2021	BID/CONTRACT MGMT SYSTEM SOFTWARE	\$21,878.00
<b>76654</b>	09/09/2021		<b>RICOH USA, INC.</b>	<b>\$542.02</b>
	Invoice	Date	Description	Amount
	35429500	08/13/2021	COPIER LEASE-TREASURY	\$252.66
	35428265	08/13/2021	COPIER LEASE-ENGINEERING	\$289.36
<b>76655</b>	09/09/2021		<b>SATSUMA LANDSCAPE &amp; MAINT.</b>	<b>\$109,328.75</b>
	Invoice	Date	Description	Amount
	0821CH	08/30/2021	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$48,970.55
	0821TA	08/30/2021	LANDSCAPE SVC-TEMPLE & AZUSA	\$30,389.89
	0821XROADS	08/30/2021	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$29,968.31

**CITY OF INDUSTRY  
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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
76656	09/09/2021		<b>SCS FIELD SERVICES</b>	\$15,110.70
	Invoice	Date	Description	Amount
	0413046	07/31/2021	INDUSTRY HILLS-LANDFILL GAS SYSTEM	\$15,110.70
76657	09/09/2021		<b>SO CAL INDUSTRIES</b>	\$191.66
	Invoice	Date	Description	Amount
	516547	08/11/2021	RR RENTAL-TONNER CYN/GRAND AVE	\$100.40
	517693	08/18/2021	RR RENTAL-TONNER CYN/57FWY	\$91.26
76658	09/09/2021		<b>SOUTH COAST A.Q.M.D.</b>	\$5,504.53
	Invoice	Date	Description	Amount
	3833542	06/09/2021	FLAT FEE EMISSIONS-INDUSTRY HILLS	\$142.59
	3831847	06/09/2021	LANDFILL GAS COLLECTIONS-INDUSTRY HILLS	\$5,361.94
76659	09/09/2021		<b>SPARKLETTS</b>	\$27.95
	Invoice	Date	Description	Amount
	21654939 082721	08/27/2021	WATER DELIVERY	\$27.95
76660	09/09/2021		<b>SQUARE ROOT GOLF &amp; LANDSCAPE,</b>	\$166,542.83
	Invoice	Date	Description	Amount
	1569ELHM	08/27/2021	LANDSCAPE SVC-HOMESTEAD	\$20,471.65
	1567ELHM	08/27/2021	LANDSCAPE SVC-VARIOUS CITY SITES	\$6,486.40
	1568ELHM	08/27/2021	LANDSCAPE SVC-EL ENCANTO	\$11,032.16
	1570H	08/27/2021	LANDSCAPE SVC-VARIOUS CITY SITES	\$123,370.63
	1570H-2	08/27/2021	SIGN REPAIR & INSTALLATION	\$4,113.44
	1570H-1	08/27/2021	GRAFFITI REMOVAL	\$928.58

**CITY OF INDUSTRY  
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Check	Date		Payee Name	Check Amount
<b>CITY.WF.CHK - City General Wells Fargo</b>				
	1570H-3	08/27/2021	HAZARDOUS WASTE REMOVAL	\$139.97
<b>76661</b>	09/09/2021		<b>STAPLES BUSINESS ADVANTAGE</b>	<b>\$666.45</b>
	Invoice	Date	Description	Amount
	8063162967	08/07/2021	OFFICE SUPPLIES	\$538.33
	8063077734	07/31/2021	OFFICE SUPPLIES	\$128.12
<b>76662</b>	09/09/2021		<b>STATE OF CALIFORNIA DEPT OF</b>	<b>\$49.00</b>
	Invoice	Date	Description	Amount
	527636	08/12/2021	FINGERPRINT SVC-JUL 2021	\$49.00
<b>76663</b>	09/09/2021		<b>SYNCHRONY BANK/AMAZON</b>	<b>\$7,009.23</b>
	Invoice	Date	Description	Amount
	S2SQC330	08/25/2021	OFFICE SUPPLIES	\$7,009.23
<b>76664</b>	09/09/2021		<b>THE TECHNOLOGY DEPOT</b>	<b>\$30,041.02</b>
	Invoice	Date	Description	Amount
	16355	05/17/2021	ANNUAL FEE FOR CLOUD CONNECT-HOMESTEAD	\$1,488.00
	16934-RI	08/04/2021	CLOUD CONNECT VEEAM	\$168.00
	16935	08/05/2021	CLOUD CONNECT STORAGE	\$1,764.00
	16959	08/11/2021	PROVIDE APC 2200VA SMART-UPS FOR METRO	\$11,352.96
	16957	08/13/2021	NETWORK MAINT 8/9-8/13/21	\$5,581.25
	17018	08/20/2021	NETWORK MAINT 8/16-8/20/21	\$4,238.13
	17020-RI	08/19/2021	LIC FOR NEW LAPTOP-MAT HUDSON	\$67.10
	17048	08/26/2021	BATTERY REPLACEMENT	\$421.58
	17049	08/27/2021	NETWORK MAINT 8/24-8/27/21	\$4,960.00



CITY OF INDUSTRY  
WELLS FARGO BANK  
September 9, 2021

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

Checks	Status	Count	Transaction Amount
	Total	84	\$1,789,742.69

*CITY COUNCIL*

ITEM NO. 6.2

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CITY COUNCIL SPECIAL MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
JULY 29, 2021  
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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., in the City of Industry Council Chamber, 15651 Mayor Dave Way, California and telephonically using Conference Call Number, 657-204-3264, Conference ID: 605 552 84#.

**FLAG SALUTE**

The flag salute was led by Mayor Cory Moss.

**ROLL CALL**

PRESENT: Cory C. Moss, Mayor  
Cathy Marcucci, Mayor Pro Tem, Telephonically  
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, Transition City Manager/Director of Public Works/City Engineer; James M. Casso, City Attorney; and Julie Robles, City Clerk.

**PUBLIC COMMENTS**

There were none.

City Attorney Casso asked the Council to consider advancing to Closed Session before opening up Actions Items, in order to brief the Council on a matter regarding two Action Items. Mayor Moss and the Council agreed. In addition, he said Michael Greubel might want to recuse himself from Item 6.2.

Council Member Greubel announced that he would recuse himself from Item 6.2 due to a potential or actual Conflict of Interest.

**CLOSED SESSION**

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

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CITY COUNCIL SPECIAL MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
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- 6.1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Pursuant to Government Code Section 54956.9(d)(1)  
Case: *City of Industry v. San Gabriel Valley Water & Power, et al., and related cross actions*  
Superior Court of California, County of Los Angeles  
Case No. 19STCV10150
- 6.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) (one case)

Mayor Moss recessed the meeting into Closed Session at 9:02 a.m.

Council Member Greubel joined Closed Session for Item 6.1, then left Closed Session at 9:10 a.m., before the start of Item 6.2, and did not participate.

Mayor Moss reconvened the meeting at 9:28 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session item 6.1, direction was given to the City Attorney's office, no final action was taken. Nothing further to report at this time.

With regard to Closed Session item 6.2, a discussion was held and a vote of 4-0 was made to give direction to the City Attorney's office, no final action was taken. Nothing further to report at this time.

City Attorney Casso indicated for the record that Council Member Greubel recused himself from Item 6.2, left the Session at 9:10 a.m., and did not participate on this item.

## **ACTION ITEMS**

### **5.1 CONSIDERATION OF AN AGREEMENT FOR SOLID WASTE COLLECTION AND STREET SWEEPING SERVICES BETWEEN THE CITY OF INDUSTRY AND VALLEY VISTA SERVICES, INC.**

*RECOMMENDED ACTION:*

*Approve the agreement.*

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CITY COUNCIL SPECIAL MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
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David M. Perez, President of Valley Vista Service, Inc., spoke to the Council about the history of continued service with the City of Industry. Currently they have an exclusive agreement to provide solid waste collection services and have kept in compliance with state law which placed the responsibility of implementing waste reduction, recycling, and reuse programs on local governments. This proposed agreement provides a franchise fee of 7% of Valley Vista Services' gross revenues for trash pick-up service in the city. In addition, the proposed agreement provides street sweeping services and the takeover of the collection of payments for the city-based customers.

The subject of dumping in County area, hazardous wastes, removal of homeless bulk items, and the amount of time to execute the new billing process were all discussed among the Council Members, City Manager, City Attorney and Valley Vista Services. Council Member Ruggles mentioned that Valley Vista Services understands the impact of heavy trucks and equipment and has drivers with very good knowledge of the area. Council Member Radecki said this was a great opportunity for both the City and Valley Vista Services.

Council Member Greubel announced that he would recuse himself from Item 5.1 due to a potential or actual Conflict of Interest and left the room at 9:38 a.m.

MOTION BY MAYOR MOSS, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE AGREEMENT. MOTION CARRIED 4-0, BY THE FOLLOWING VOTE:

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

Council Member Greubel re-joined the meeting at 9:43 a.m. and did not participate on this item.

**5.2 CONSIDERATION OF RESOLUTION NO. CC 2021-49 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, RESCINDING RESOLUTION NO. CC 2021-36, AND ADOPTING A SALARY RANGE SCHEDULE FOR CITY EMPLOYEES AND CITY ELECTED AND APPOINTED OFFICIALS FOR FISCAL YEAR 2021-2022**

*RECOMMENDED ACTION:*  
49.

*Adopt Resolution No. CC 2021-*

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CITY COUNCIL SPECIAL MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
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Yamini provided a staff report and said the previously approved Salary Range Schedule did not specify the City Manager position. CalPers had requested this revision and that the schedule be posted on the website. She was available to answer any questions.

MOTION BY COUNCIL MEMBER RUGGLES, AND SECOND BY MAYOR PRO TEM MARCUCCI TO ADOPT RESOLUTION NO. CC 2021-49. 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

**CITY MANAGER REPORTS**

There were none.

**AB 1234 REPORTS**

There was none.

**CITY COUNCIL COMMUNICATIONS**

There was none.

**ADJOURNMENT**

There being no further business, the City Council adjourned at 9:45 a.m.

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CORY C. MOSS  
MAYOR

---

JULIE ROBLES  
CITY CLERK

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CITY COUNCIL REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
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**CALL TO ORDER**

The Regular Meeting of the City Council of the City of Industry, California, was called to order by Mayor Cory C. Moss at 9:00 a.m., in the City of Industry Council Chamber, 15651 Mayor Dave Way, California and telephonically using Conference Call Number, 657-204-3264, Conference ID: 108 121 127#.

**FLAG SALUTE**

The flag salute was led by Mayor Cory Moss.

**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: Josh Nelson, City Manager; Bing Hyun, Assistant City Manager; Bianca Sparks, Assistant City Attorney; and Julie Robles, City Clerk.

**PUBLIC COMMENTS**

There were none.

**PRESENTATIONS**

**INTRODUCTION BY LOS ANGELES COUNTY FIRE DEPARTMENT OF NEWLY ASSIGNED ASSISTANT FIRE CHIEF FOR DIVISION VIII, TONY RAMIREZ**

Mayor Cory Moss read the bio of Tony Ramirez, Assistant Fire Chief for Division VIII, and introduced him, who was in the audience.

**SAN GABRIEL VALLEY COG EXECUTIVE DIRECTOR, MARISA CRETER, TO PRESENT ON THE SAN GABRIEL VALLEY REGIONAL HOUSING TRUST**

This item was pulled by City Manager, Josh Nelson.

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CITY COUNCIL REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
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**CONSENT CALENDAR**

**6.1 CONSIDERATION OF THE REGISTER OF DEMANDS FOR AUGUST 12, 2021**

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

**6.2 CONSIDERATION OF THE MINUTES OF THE JULY 8, 2021 REGULAR MEETING**

*RECOMMENDED ACTION:* *Approve as submitted.*

Council Member Radecki recused himself from voting on check number 76477 for Item 1 (Register of Demands) due to a potential or actual financial conflict of interest due to he is employed by Square Root Golf and Landscape.

Council Member Ruggles recused himself from voting on check number 76435 for Item 1 (Register of Demands) due to a potential or actual financial conflict of interest due to he is currently employed by Haddick's Auto Body.

MOTION BY COUNCIL MEMBER GREUBEL, AND SECOND BY COUNCIL MEMBER RUGGLES THAT THE RECOMMENDATIONS BE ACCEPTED FOR THE REMAINING ITEMS LISTED ON THE CONSENT CALENDAR, WITH COUNCIL MEMBER RADECKI RECUSING HIMSELF FROM CHECK NUMBER 76477 ON ITEM 1 (REGISTER OF DEMANDS) AND COUNCIL MEMBER RUGGLES RECUSING HIMSELF FROM CHECK NUMBER 76435 ON ITEM 1 (REGISTER OF DEMANDS). 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



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CITY COUNCIL REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
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**ACTION ITEMS**

**7.1 CONSIDERATION OF THE PLACEMENT OF ADVERTISEMENTS WITH CIVIC PUBLICATIONS, INC., DURING FISCAL YEAR 2021-22, FOR A COST OF \$85,636.00**

*RECOMMENDED ACTION:* *Approve the advertising with Civic Publications Inc.*

Public Affairs Manager, Sam Pedroza provided a staff report and was available to answer any questions.

MOTION BY COUNCIL MEMBER GREUBEL, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE THE ADVERTISING WITH CIVIC PUBLICATIONS INC. 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

**7.2 CONSIDERATION OF A LICENSE AGREEMENT WITH DOUG MARTIN CONTRACTING COMPANY, INC., FOR ACCESS TO ASSESSOR'S PARCEL NO. 8208-025-943, FOR THE TEMPORARY STAGING OF CONSTRUCTION MATERIALS AND EQUIPMENT**

*RECOMMENDED ACTION:* *Approve the Agreement.*

Development Services Manager, Kathy Tai provided a staff report and was available to answer any questions.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY COUNCIL MEMBER GREUBEL TO APPROVE THE AGREEMENT. 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

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CITY COUNCIL REGULAR MEETING MINUTES  
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**7.3 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH ENVIRONS INC., TO PROVIDE LANDSCAPE ARCHITECTURE SERVICES ON AN AS-NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$150,000.00, THROUGH AUGUST 12, 2024**

*RECOMMENDED ACTION:* *Approve the Agreement.*

City Manager, Josh Nelson provided a staff report and was available to answer any questions.

MOTION BY MAYOR MOSS, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE THE AGREEMENT. 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

**7.4 CONSIDERATION OF A LICENSE AGREEMENT WITH MEALS ON WHEELS-INDUSTRY, INC., FOR ACCESS TO ASSESSOR'S PARCEL NO. 8264-004-908 LOCATED AT 1123 SOUTH HATCHER AVENUE, FOR USE AS AN ADMINISTRATIVE OFFICE**

*RECOMMENDED ACTION:* *Approve the Agreement.*

Development Services Manager, Kathy Tai provided a staff report and was available to answer any questions.

MOTION BY COUNCIL MEMBER GREUBEL, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE AGREEMENT. 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

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CITY COUNCIL REGULAR MEETING MINUTES  
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**7.5 CONSIDERATION OF AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH PLANETBIDS, INC., FOR ONLINE VENDOR AND BID MANAGEMENT SERVICES, EXTENDING THE TERM THROUGH JUNE 30, 2026, INCREASING THE COMPENSATION BY \$201,266.59, UPDATING THE RATE SCHEDULE, UPDATING THE ADDRESS OF THE CITY, CONSULTANT AND CITY ATTORNEY, AND UPDATING THE INDEMNITY PROVISIONS CONSISTENT WITH BEST PRACTICES FOR INDEPENDENT CONTRACTORS**

*RECOMMENDED ACTION: Approve the Amendment.*

Management Analyst, Yvette Padilla, provided a staff report and was available to answer any questions.

MOTION BY MAYOR MOSS, 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

**7.6 CONSIDERATION OF AWARD FOR THE CITYWIDE STREETLIGHT LED UPGRADES TO BEAR ELECTRICAL SOLUTIONS, INC., IN THE AMOUNT OF \$1,482,555.30 (CONTRACT NO. CITY-1465), AND ADOPT A NOTICE OF EXEMPTION REGARDING SAME**

*RECOMMENDED ACTION: Award the contract to Bear Electrical Solutions, Inc. in the amount of \$1,482,555.30 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 COUNCIL MEMBER RUGGLES, AND SECOND BY COUNCIL MEMBER GREUBEL TO AWARD THE CONTRACT TO BEAR ELECTRICAL SOLUTIONS, INC. IN THE AMOUNT OF \$1,482,555.30 AND ADOPT A NOTICE OF EXEMPTION FOR THE PROJECT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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CITY COUNCIL REGULAR MEETING MINUTES  
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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

**7.7 CONSIDERATION OF RESOLUTION NO. CC 2021-50 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, DECLARING CERTAIN CITY-OWNED REAL PROPERTY IN THE CITY OF INDUSTRY, WITH THE FOLLOWING APNS: 8242-012-903, 8242-012-904, 8242-013-902, 8242-013-903, AS EXEMPT SURPLUS LAND UNDER CALIFORNIA GOVERNMENT CODE SECTION 54221(F)(1)(G), AND ADOPTING A NOTICE OF EXEMPTION REGARDING SAME**

*RECOMMENDED ACTION:* *Adopt Resolution No. CC 2021-50, direct Staff to file the Notice of Exemption, and direct Staff to file a copy of the Resolution with HCD.*

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

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY COUNCIL MEMBER GREUBEL TO ADOPT RESOLUTION NO. CC 2021-50, DIRECT STAFF TO FILE THE NOTICE OF EXEMPTION, AND DIRECT STAFF TO FILE A COPY OF THE RESOLUTION WITH HCD. 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

**CITY MANAGER REPORTS**

City Manager, Josh Nelson mentioned that the casual dress code will apply through the rest of summer

**AB 1234 REPORTS**

There was none.

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**CITY COUNCIL COMMUNICATIONS**

Mayor Moss reminded everyone of the upcoming conferences and if you need more details, you can contact Sam Pedroza.

Mayor Pro Tem Marcucci reminded everyone of the September 25<sup>th</sup>, Megan's Wings Virtual Run Walk. She also volunteered to help anyone with the registration process.

**CLOSED SESSION**

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

- 11.1 PUBLIC EMPLOYMENT PERFORMANCE EVALUATION  
Pursuant to Government Code Section 54957(b)(1)  
TITLE: CITY CLERK
  
- 11.2 CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code Section 54956.8:  
Property: Assessor Parcel Numbers 8262-015-900 and 8262-015-901  
Agency Negotiators: Josh Nelson, City Manager  
James M. Casso, City Attorney  
Negotiating Parties: Beach Street Development LLC  
Under Negotiation: Price and terms of payment
  
- 11.3 CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code Section 54956.8:  
Property: Assessor Parcel Numbers 8262-015-900, 8262-015-901 and 8565-024-008  
Agency Negotiators: Josh Nelson, City Manager  
James M. Casso, City Attorney  
Negotiating Parties: Edward P. Roski, Jr., Trustee of The Roski, Sr. Revocable Trust of 199.1; Edward P. Roski, Jr., Trustee of the Non-Exempt Roski Family Trust  
Under Negotiation: Price and terms of payment

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CITY COUNCIL REGULAR MEETING MINUTES  
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- 11.4 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Pursuant to Government Code Section 54956.9(d)(1)  
Case: *City of Industry v. San Gabriel Valley Water & Power, et al., and related cross actions*  
Superior Court of California, County of Los Angeles  
Case No. 19STCV10150

Mayor Moss recessed the meeting into Closed Session at 9:26 a.m.

Mayor Moss reconvened the meeting at 10:49 a.m. All members of the City Council were present.

Assistant City Attorney Sparks reported out of Closed Session.

With regard to Closed Session item 11.1, 11.2, 11.3, and 11.4, direction was given, no final action was taken. Nothing further to report at this time.

**ADJOURNMENT**

There being no further business, the City Council adjourned at 10:50 a.m.

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CORY C. MOSS  
MAYOR

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JULIE ROBLES  
CITY CLERK

*CITY COUNCIL*

ITEM NO. 6.3



# CITY OF INDUSTRY

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

**FROM:** Joshua Nelson, City Manager *JN*

**STAFF:** Clement Calvillo, Contract Deputy City Engineer, CNC Engineering  
Chris Lum, Construction Manager, CNC Engineering

**DATE:** September 9, 2021

**SUBJECT:** Consideration of Change Order No. 4 in the deductive amount of \$35,472.50, and Notice of Completion for Contract No. CITY-1458 Temple Avenue Dual Right Turn to Azusa Avenue Street Modifications, with Gentry Brothers, Inc.

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## **Background:**

On August 13, 2020, the City Council awarded a contract to Gentry Brothers, Inc. ("Contractor") for Temple Avenue Dual Right Turn to Azusa Avenue Street Modifications to, in the amount of \$498,028.00. This project consisted of constructing dual right turn pockets from eastbound Temple Avenue to southbound Azusa Avenue. The scope of work included removing existing asphalt concrete pavement and reconstructing with Portland cement concrete ("PCC") pavement, widening of the curb return, a streetlight relocation, traffic signal modifications, and signing and striping.

## **Discussion:**

On April 22, 2021, the City Council approved Change Orders Nos. 1 – 3 in an amount totaling \$128,412.04.

- **Change Order No. 1** – Costs in the amount of \$78,071.95 were approved to install 600 linear feet of new 3 inch conduit, 1,800 linear feet of wiring, four pull boxes, five updated LED luminaires, two new streetlight foundations, and a pedestal cabinet to support and control the streetlights within the project limits.
- **Change Order No. 2** – Costs in the amount of \$20,000.00 were approved to reconstruct all four pedestrian ramps to be ADA compliant at intersection of Gale and Azusa Avenues.
- **Change Order No. 3** – Costs in the amount of \$30,340.09 were approved to install a subdrain system connecting to an existing catch basin which addresses the issue of the nuisance water. This system would capture the nuisance water and outlet into a catch basin downstream, allowing the subgrade to be stabilized.



As of August 11, 2021 Staff has reviewed the following Change Order for completeness and accuracy as to the material and labor included:

- **Change Order No. 4** – The final field measurements have been completed and the overruns and underruns are as follows:

**Overruns**

Bid Item No. 4, PCC Pavement Removal, 842.5SF x \$6/SF = \$5,055.00

Bid Item No. 10, Construct PCC Curb and Gutter, 43LF x \$55/LF = \$2,365.00

Bid Item No. 11, Construct 4" PCC Curb, 21LF x \$45/LF = \$945.00

Bid Item No. 12, Construct 4" PCC Sidewalk, 546SF x \$6/SF = \$3,276.00

Bid Item No. 14, Asphalt Concrete Pavement, 3Tons x \$100/Ton = \$300.00

Bid Item No. 17, Construct PCC Curb, Curb = 24", 68LF x \$50/LF = \$3,400.00

Total Amount for Overruns \$15,341.00

**Underruns** (represented in parenthesis)

Bid Item No. 3, AC Removal, 820SF x \$3/SF = (\$2,460.00)

Bid Item No. 5, Remove PCC Curb and Gutter or Curb, 120LF x \$10/LF = (\$1,200.00)

Bid Item No. 6, Remove PCC Sidewalk with 4" Curb, 1,469SF x \$4/SF = (\$5,876.00)

Bid Item No. 7, Unclassified Excavation, 365CY x \$80/CY = (\$29,200.00)

Bid Item No. 9, Refurbish Existing Affected Landscaping, 1LS x \$5,000/LS = (\$5,000.00)

Bid Item No. 15, Crushed Aggregate Base, 85CY x \$50/CY = (\$4,250.00)

Bid Item No. 16, Construct 9" PCC pavement, 217.5SF x \$13/SF = (\$2,827.50)

Total Amount of Underruns \$50,813.50

Total Deductive Cost for Change Order No. 4 is ((\$50,813.50) - \$15,341.00 = \$35,472.50)

As of August 11, 2021, Staff and the geotechnical consultant have determined that construction of the dual right turn pockets, new PCC pavement, widening of the curb return, streetlight relocation, traffic signal modifications, and signing and striping have been completed.

**Fiscal Impact:**

Table 1 - Summary of Project Costs

Contract Amount	\$498,028.00
Change Order No. 1	\$78,071.95
Change Order No. 2	\$20,000.00
Change Order No. 3	\$30,340.09
Change Order No. 4	(\$35,472.50)
<b>Revised Project Cost</b>	<b>\$590,967.54</b>

The revised contract amount including Change Orders Nos. 1 through 4 totals \$590,967.54. This work was completed in the Fiscal Year 2020-2021 and \$550,000.00 was approved for this project in the adopted Capital Improvement Project budget. On April 22, 2021, an appropriation of in the amount of \$76,440.04 was approved from the 2015 Bond Proceeds to City Capital Improvements-Signals/Safety Devices-Construction Costs (Account No. 120-704-5205) (MP 11-02) for change order Nos. 1, 2 and 3. No additional appropriations are required.

**Recommendations:**

- 1) Approve Deductive Change Order No. 4 in the amount of \$35,472.50;
- 2) Accept the work performed by Gentry Brothers, Inc. in the amount of \$590,967.54;
- 3) Authorize the Deputy Engineer or his designee to execute the Notice of Completion; and
- 4) Authorize the City Clerk to file for a Notice of Completion for the project.

**Exhibits:**

- A. Deductive Change Order No. 4, dated September 9, 2021
- B. Notice of Completion, dated September 9, 2021

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JN/CC/CL:as

**EXHIBIT A**

Deductive Change Order No. 4, dated September 9, 2021

[Attached]



**EXHIBIT B**

Notice of Completion, dated September 9, 2021

[Attached]



# CITY OF INDUSTRY

- Civic-Recreational-Industrial Authority
- Industry Public Utilities Commission
- Successor Agency to the Industry Urban-Development Agency  
15625 Mayor Dave Way, City of Industry, CA 91744

## Notification of Construction Completion

**Temple Avenue Dual**  
**Project: Right Turn to Azusa Avenue Street Modification**      **Date: September 9, 2021**

**Contract** \_\_\_\_\_      **Contract No.: CITY-1458**

### Contractor: Gentry Brothers, Inc.

As a result of an inspection conducted on **08/11/2021** the contractor's construction work has been completed in accordance with the contract documents, with the exception of the items noted below:

Acceptance of completed construction work shall not relieve the contractor from other requirements of the contract documents.

Accepted by Contractor	JASON ROY-MILSON N Printed Name	 Signature	P.M. Title	8/19/21 Date
Recommended by Project Engineer	Arlene Lopez Printed Name	 Signature	Project Engineer Title	8/19/2021 Date
Recommended by Project Inspector	William Rojas Printed Name	 Signature	Project Inspector Title	08/19/2021 Date
Recommended by Project Manager	Chris Lum Printed Name	 Signature	Construction Manager Title	8-19-21 Date
Recommend by Public Agency	Mathew Hudson Printed Name	 Signature	Engineering Manager Title	8/19/21 Date
Approved by Public Agency	Joshua Nelson Printed Name	 Signature FOR JN	City Manager Title	8-19-21 Date