#### CITY COUNCIL SPECIAL MEETING AGENDA

MAY 10, 2022 8:30 AM



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

Location: City Council Chambers, 15651 Mayor Dave Way, City of Industry, California 91744

Addressing the City Council:

#### **NOTICE OF TELEPHONIC MEETING:**

Pursuant to AB 361 (Government Code Section 54953(e)), this meeting will 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: 141 670 499#. 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 3:00 p.m. on Monday, May 9 22, 2022, to ensure that reasonable arrangements can be made to provide accessibility to the meeting.

#### Addressing the City Council:

**Public Comments (Agenda Items Only):** During public comments, if you wish to address the Council during this Special Meeting, under Government Code Section 54954.3(a), you may only address the City Council concerning any item that has been described in the notice for the Special Meeting.

#### 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
- Roll Call

#### 4. PRESENTATION

Tonner Canyon Vegetation Management Update by LA County Fire Department

5. Public Comments

#### 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 request specific items be removed from the Consent Calendar for separate action.

- 6.1 Consideration of the Register of Demands for May 12, 2022
  - RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate City Officials to pay the bills.
- 6.2 Consideration of Resolution No. CC 2022-17 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA CONTINUING THE AUTHORIZATION OF REMOTE TELECONFERENCE MEETINGS PURSUANT TO AB 361
  - RECOMMENDED ACTION: Adopt Resolution No. CC 2022-17, authorizing the continuance of remote teleconferencing meetings pursuant to AB 361.
- 6.3 Consideration of the purchase of 134 streetlights from Southern California Edison, in the amount of \$100,263.60
  - RECOMMENDED ACTION: Approve the purchase of streetlights from Southern California Edison.
- 6.4 Consideration of a License Agreement with San Gabriel Valley Council of Governments for Access to Assessor's Parcel No. 8264-004-908 located at 1123 South Hatcher Avenue, for temporary storage of e-bikes and related equipment

RECOMMENDED ACTION:

Approve the License Agreement.

- 7. **CITY MANAGER REPORTS**
- 8. AB 1234 REPORTS
- 9. <u>CITY COUNCIL COMMUNICATIONS</u>
- 10. Adjournment. The next regular City Council Meeting is Thursday, May 26, 2022, at 9:00 a.m.

CITY COUNCIL

**ITEM NO. 6.1** 

# CITY OF INDUSTRY AUTHORIZATION FOR PAYMENT OF BILLS CITY COUNCIL MEETING OF MAY 12, 2022

#### **FUND RECAP:**

| <u>FUND</u> | DESCRIPTION                 | DISBURSEMENTS          |
|-------------|-----------------------------|------------------------|
| 100<br>103  | GENERAL FUND<br>PROP A FUND | 3,597,205.99           |
| 107         | MEASURE W FUND              | 21,557.31<br>10,835.15 |
| 120         | CAPITAL IMPROVEMENTS        | 152,599.96             |
| TOTAL A     | ALL FUNDS                   | 3,782,198.41           |

#### BANK RECAP:

| <u>BANK</u>                      | NAME   | DISBURSEMENTS  |
|----------------------------------|--|--|
| BOFA<br>PROP/A<br>MEAS/W<br>WFBK | BOFA - CKING ACCOUNT<br>PROP A - CKING ACCOUNT<br>MEASURE W - CKING ACCOUNT<br>WELLS FARGO - CKING ACCOUNT | 1,696,242.27<br>21,557.31<br>10,835.15<br>2,053,563.68 |
| TOTAL AL                         | LL BANKS   | 3,782,198.41   |

#### APPROVED PER CITY MANAGER

### **BANK OF AMERICA**

| Check    | Date               |            |             |                  | Payee Name          |                    | Check Amount                          |
|----------|--------------------|------------|-------------|------------------|---------------------|--------------------|---------------------------------------|
| CITYGEN. | CHK - City General |            |             |                  |                     |                    |                                       |
| WT1260   | 04/18/2022         |            |             |                  | MIDAMERIC           | A ADMINISTRATIVE & | \$36,641.26                           |
|          | Invoice            | Date       | Description |                  | MIDAMENTO           | Amount             | <b>\$30,041.∠</b> 0                   |
|          | MAY/JUN2022        | 04/18/2022 | RETIREE HE  | EALTH PREMIUN    | M REIMBURSEMENTS    | \$36,641.26        |                                       |
| WT1261   | 04/20/2022         |            | 7. 1974     |                  | CAL-PERS            |                    | \$50,934.01                           |
|          | Invoice            | Date       | Description |                  |                     | Amount             | , , , , , , , , , , , , , , , , , , , |
|          | MAY 2022           | 04/20/2022 | CALPERS M   | EDICAL PREMIL    | JM FOR MAY 2022     | \$50,934.01        |                                       |
| WT1262   | 04/20/2022         |            |             |                  | JOHN HANG           | COCK USA           | \$4,326.37                            |
| ·        | Invoice            | Date       | Description |                  |                     | Amount             | 4 ,,02,0101                           |
|          | 3/19-4/1/22        | 04/20/2022 | PARS CONT   | RIBUTION FOR     | 3/19-4/1/22         | \$4,326.37         |                                       |
| WT1263   | 04/27/2022         |            | 74.7.1      | JOHN HANCOCK USA |                     |                    | \$4,340.73                            |
|          | Invoice            | Date       | Description |                  |                     | Amount             | 7 .,0                                 |
|          | 4/2-4/15/22        | 04/27/2022 | PARS CONT   | RIBUTION FOR     | 4/2-47/15/22        | \$4,340.73         |                                       |
| 24540    | 04/28/2022         |            |             | CITY OF INDUSTRY |                     | DUSTRY             | \$1,600,000.00                        |
|          | Invoice            | Date       | Description |                  |                     | Amount             | 4.,000,000.00                         |
|          | 4/28/22            | 04/28/2022 | TRANSFER    | FUNDS FOR CIT    | TY REGISTER 4/28/22 | \$1,600,000.00     |                                       |
|          |                    |            | Checks      | Status           | Count               | Transaction Amount |                                       |
|          |                    |            |             | Total            | 5                   | \$1,696,242.37     |                                       |

### PROP A

| Check   | Date                 |   | Payee Name   |                     | Check Amount |
|---------|----------------------|---|--|---------------------|--------------|
| PROPA.C | HK - Prop A Checking |   |  |                     |              |
| 90387   | 04/27/2022           | , | WALNUT VALLE   | WATER DISTRICT      | \$634.40     |
|         | Invoice              | Date                                    | Description  | Amount              | ΨΟ           |
|         | 4299689<br>4298754   | 04/13/2022<br>04/13/2022                | 03/01-03/31/22 SVC - PLATFORM METROLINK BREA<br>03/01-03/31/22 SVC - IRR METROLINK STA-SPANISH | \$30.38<br>\$604.02 |              |
| 90388   | 05/04/2022           |   | SOUTHERN CAL   | FORNIA EDISON       | \$169.32     |
|         | Invoice              | Date                                    | Description  | Amount              |              |
|         | 2022-00001856        | 04/22/2022                              | 03/23-04/21/22 SVC - 600 S BREA CYN B  | \$169.32            |              |
| 90389   | 05/12/2022           |   | CNC ENGINEERI  | NG                  | \$15,915.00  |
|         | Invoice              | Date                                    | Description  | Amount              | •            |
|         | 505237               | 04/28/2022                              | ANNUAL BUS STOP ADA IMPROVEMENTS   | \$3,485.00          |              |
|         | 505238               | 04/28/2022                              | METROLINK STATION COMMUTER RAIL STATION  | \$1,017.50          |              |
|         | 505239               | 04/28/2022                              | FULLERTON RD GRADE SEPARATION  | \$4,590.00          |              |
|         | 505240               | 04/28/2022                              | FULLERTON RD GRADE SEPARATION  | \$4,407.50          |              |
|         | 505241               | 04/28/2022                              | FAIRWAY DR GRADE SEPARATION  | \$2,415.00          |              |
| 90390   | 05/12/2022           |   | INDUSTRY SECU  | IRITY SERVICES      | \$4,738.19   |
|         | Invoice              | Date                                    | Description  | Amount              | , ,,         |
|         | 14-26287             | 04/22/2022                              | SECURITY SVC-METROLINK   | \$2,372.80          |              |
|         | 14-26276             | 04/15/2022                              | SECURITY SVC-METROLINK   | \$2,365.39          |              |
| 90391   | 05/12/2022           | 11161111                                | SO CAL INDUST  | RIES                | \$100.40     |
|         | Invoice              | Date                                    | Description  | Amount              |              |
|         | 561522               | 04/19/2022                              | RR RENTAL-METROLINK  | \$100.40            |              |
| ******* |                      | - var-                                  |  |                     |              |

### **PROP A**

May 12, 2022

Check

Date

Payee Name

Check Amount

PROPA.CHK - Prop A Checking

| Checks | Status | Count | <b>Transaction Amount</b> |
|--------|--------|-------|---------------------------|
|        | Total  | 5     | \$21,557.31               |

### **MEASURE W**

| Check   | Date                    | - Control of the Cont |             |               | Payee Nam     | e                  | Check Amoun |
|---------|-------------------------|--|-------------|---------------|---------------|--------------------|-------------|
| MEASURI | EW.WF.CHK - Measure W W | /ells Fargo Checking   |             |               |               |                    |             |
| 300006  | 05/12/2022              |  |             |               | CNC ENGI      | NEERING            | \$10,455.0  |
| •       | Invoice                 | Date   | Description |               |               | Amount             | •           |
|         | 505234                  | 04/28/2022   | FOUR GRAD   | E SEPARATION  | PUMP STATIONS | \$2,210.00         |             |
|         | 505235                  | 04/28/2022   | NPDES STO   | RM WATER      |               | \$6,095.00         |             |
|         | 505236                  | 04/28/2022   | 2021 CLEAN  | OUT OF STORM  | ATER DEVICES  | \$2,150.00         |             |
| 300007  | 05/12/2022              |  |             |               | L A COUNT     | Y DEPT OF PUBLIC   | \$380.1     |
|         | Invoice                 | Date   | Description |               |               | Amount             |             |
|         | SA220000313             | 04/07/2022   | FY 20/21 CA | TCH BASIN CLE | ANOUT         | \$380.15           |             |
|         | - T-14-4-4-4            |  |             |               |               |                    |             |
|         |                         |  | Checks      | Status        | Count         | Transaction Amount |             |
|         |                         |  |             | Total         | 2             | \$10,835,15        |             |

# CITY OF INDUSTRY WELLS FARGO VOIDED CHECK

| Check    | Date                           |            |                      | Payee Name         | Check Amount |
|----------|--------------------------------|------------|----------------------|--------------------|--------------|
| CITY.WF. | CHK - City General Wells Fargo |            |                      |                    |              |
| 77689    | 02/24/2022                     |            | 04/27/2022           | ROBINSON'S FLOWERS | (\$324.50)   |
|          | Invoice                        | Date       | Description          | Amount             |              |
|          | 3433                           | 02/01/2022 | FLOWERS AND DELIVERY | (\$324.50)         |              |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
|        | Total  | 1     | (\$324.50)         |

| Check    | Date                        | 111111111111111111111111111111111111111 | Payee Name                                   |                   | Check Amount |
|----------|-----------------------------|---|--|-------------------|--------------|
| CITY.WF. | CHK - City General Wells Fa | rgo                                     |  |                   |              |
| 78105    | 04/26/2022                  |   | BENE MADRE                                   | LLC               | \$4,326.00   |
|          | Invoice                     | Date                                    | Description                                  | Amount            |              |
|          | 31646                       | 04/07/2022                              | REIMBUSEMENT FOR CLAIM #600727               | \$4,326.00        |              |
| 78106    | 04/27/2022                  |   | FRONTIER                                     |                   | \$249.58     |
|          | Invoice                     | Date                                    | Description                                  | Amount            |              |
|          | 2022-00001823               | 04/10/2022                              | 04/10-05/09/22 SVC - 600 BREA CYN RD         | \$249.58          |              |
| 78107    | 04/27/2022                  |   | SAN GABRIEL VALLEY WATER CO.                 |                   | \$2,075.76   |
|          | Invoice                     | Date                                    | Description                                  | Amount            |              |
|          | 2022-00001820               | 04/13/2022                              | 03/11-04/12/22 SVC - 132 IRRIG PUENTE        | \$450.49          |              |
|          | 2022-00001821               | 04/13/2022                              | 03/11-04/12/22 SVC - 13756 VALLEY            | \$264.11          |              |
|          | 2022-00001822               | 04/13/2022                              | 03/11-04/12/22 SVC - 123 IRRIG WORKMAN MILL  | \$281.45          |              |
|          | 2022-00001831               | 04/15/2022                              | 03/15-04/14/22 SVC - 14329 VALLEY            | \$979.27          |              |
|          | 2022-00001838               | 04/18/2022                              | 03/16-04/15/22 SVC - 336 EL ENCANTO          | \$100.44          |              |
| 78108    | 04/27/2022                  |   | SOCALGAS                                     |                   | \$971.12     |
|          | Invoice                     | Date                                    | Description                                  | Amount            |              |
|          | 2022-00001828               | 04/11/2022                              | 03/09-04/07/22 SVC - 15651 MAYOR DAVE WAY    | \$413.55          |              |
|          | 2022-00001829               | 04/11/2022                              | 03/09-04/07/22 SVC - 15718 RAUSCH RD         | \$64.86           |              |
|          | 2022-00001830               | 04/11/2022                              | 03/09-04/07/22 SVC - 15633 RAUSCH RD         | \$492.71          |              |
| 78109    | 04/27/2022                  |   | SOUTHERN (                                   | CALIFORNIA EDISON | \$23,297.75  |
|          | Invoice                     | Date                                    | Description                                  | Amount            | · · · ·      |
|          | 2022-00001824               | 04/12/2022                              | 03/14-04/11/22 SVC - 490 S 7TH AVE           | \$81.66           |              |
|          | 2022-00001826               | 04/11/2022                              | 03/11-04/10/22 SVC - 575 BALDWIN PARK BLVD U | \$98.47           |              |
|          |                             |   |  |                   |              |

| Check    | Date                           |                          | Payee Name   |                            | Check Amount |
|----------|--------------------------------|--------------------------|--|----------------------------|--------------|
| CITY.WF. | CHK - City General Wells Fargo |                          |  |                            |              |
|          |                                |                          |  |                            |              |
|          | 2022-00001827                  | 04/11/2022               | 03/11-04/10/22 SVC - 122 N PUENTE AVE U1   | \$121.25                   |              |
|          | 2022-00001832                  | 04/19/2022               | 02/17-04/17/22 SVC - VARIOUS SITES   | \$20,982.19                |              |
|          | 2022-00001833                  | 04/18/2022               | 03/17-04/17/22 SVC - 1023 U FAIRWAY DR PED                                       | \$67.84                    |              |
|          | 2022-00001834                  | 04/18/2022               | 03/17-04/17/22 SVC - 17635 GALE AVE  | \$1,706.77                 |              |
|          | 2022-00001835                  | 04/18/2022               | 03/17-04/17/22 SVC - VARIOUS SITES   | \$77.85                    |              |
|          | 2022-00001836                  | 04/18/2022               | 03/17-04/17/22 SVC - 1341 FULLERTON RD   | \$79.39                    |              |
|          | 2022-00001837                  | 04/18/2022               | 03/17-04/17/22 SVC - 15718 RAUSCH RD   | \$82.33                    |              |
|          |                                |                          | 55.7. 5 T. 10 TO                             | φ02.33                     |              |
| 78110    | 04/27/2022                     |                          | SOUTHERN CALIFO  | SOUTHERN CALIFORNIA EDISON |              |
|          | Invoice                        | Date                     | Description  | Amount                     |              |
|          | 2022-00001825                  | 04/14/2022               | 03/09-04/06/22 SVC - 17100 TEMPLE AVE PED  | \$28.53                    |              |
| 78111    | 04/27/2022                     |                          |  |                            |              |
| 70111    | Invoice                        | Date                     | WALNUT VALLEY W  |                            | \$5,257.6    |
|          | 4299670                        |                          | Description  | Amount                     |              |
|          | 4299670                        | 04/13/2022<br>04/13/2022 | 03/01-03/31/22 SVC - PUMP STN N/W CHERYL   | \$35.60                    |              |
|          | 4299918                        | 04/13/2022               | 03/01-03/31/22 SVC - PUMP STN BREA CYN<br>03/01-03/31/22 SVC - NOGALES PUMP STN  | \$22.58                    |              |
|          | 4298783                        | 04/13/2022               | 03/01-03/31/22 SVC - NOGALES POMP STN<br>03/01-03/31/22 SVC - IRR 820 FAIRWAY DR | \$68.16                    |              |
|          | 4298835                        | 04/13/2022               | 03/01-03/31/22 SVC - LEMON AVE N OF CURRIER RD                                   | \$68.16<br>\$110.12        |              |
|          | 4298949                        | 04/13/2022               | 03/01-03/31/22 SVC - 60 FWY INTERCHANGE FAIRWAY                                  | \$35.00                    |              |
|          | 4298869                        | 04/13/2022               | 03/01-03/31/22 SVC - BREA CYN RD & OLD RANCH RD                                  | \$68.72                    |              |
|          | 4298885                        | 04/13/2022               | 03/01-03/31/22 SVC - FERRERO & GRAND EAST RAMP                                   | \$846.48                   |              |
|          | 4298903                        | 04/13/2022               | 03/01-03/31/22 SVC - BAKER PKWY METER #1   | \$580.92                   |              |
|          | 4298904                        | 04/13/2022               | 03/01-03/31/22 SVC - BAKER PKWY METER #2   | \$195.82                   |              |
|          | 4298910                        | 04/13/2022               | 03/01-03/31/22 SVC - GRAND AVE CROSSING  | \$283.70                   |              |
|          | 4298911                        | 04/13/2022               | 03/01-03/31/22 SVC - GRAND AVE CROSSING  | \$107.22                   |              |
|          | 4298913                        | 04/13/2022               | 03/01-03/31/22 SVC - 22002 VALLEY BLVD   |                            |              |
|          | 4298930                        | 04/13/2022               | 03/01-03/31/22 SVC - 21350 VALLEY-MEDIAN   | \$87.35                    |              |
|          |                                | UTITULL                  | 03/01-03/31/22 3VC - 21330 VALLEY-MEDIAN   | \$79.07                    |              |

| Check    | Date                        |            | Payee Name                                      |                      | Check Amount |
|----------|-----------------------------|------------|---|----------------------|--------------|
| CITY.WF. | CHK - City General Wells Fa | urao       |   |                      |              |
|          |                             | 90         |   |                      |              |
|          | 4298931                     | 04/13/2022 | 03/01-03/31/22 SVC - GRAND CROSSING EAST        | \$62.51              |              |
|          | 4298932                     | 04/13/2022 | 03/01-03/31/22 SVC - GRAND CROSSING WEST        | \$64.58              |              |
|          | 4298933                     | 04/13/2022 | 03/01-03/31/22 SVC - BAKER PKWY & GRAND N/W CNR | \$869.25             |              |
|          | 4298940                     | 04/13/2022 | 03/01-03/31/22 SVC - E/S GRAND S/O BAKER PKWY   | \$142.68             |              |
|          | 4298946                     | 04/13/2022 | 03/01-03/31/22 SVC - BREA CYN N OF RR TRKS      | \$370.34             |              |
|          | 4298947                     | 04/13/2022 | 03/01-03/31/22 SVC - BREA CYN N OF CURRIER      | \$76.40              |              |
|          | 4298972                     | 04/13/2022 | 03/01-03/31/22 SVC - 21627 GRAND CROSSING PKWY  | \$217.96             |              |
|          | 4298973                     | 04/13/2022 | 03/01-03/31/22 SVC - 21627 GRAND CROSSING PKWY  | \$210.82             |              |
|          | 4298980                     | 04/13/2022 | 03/01-03/31/22 SVC - GRAND XING PKWY W/O GRAND  | \$654.24             |              |
| 78112    | 04/28/2022                  |            | FIDELITY SECURITY                               | LIFE                 | \$1,292.58   |
|          | Invoice                     | Date       | Description                                     | Amount               | Ψ1,202.00    |
|          | 165260796                   | 05/01/2022 | VISION PREMIUM FOR MAY 2022                     | \$1,292.58           |              |
| 78113    | 04/28/2022                  |            | HUMANA INSURANC                                 | E COMPANY            | \$7,089.77   |
|          | Invoice                     | Date       | Description                                     |                      | φ1,009.11    |
|          | 389690454                   | 04/13/2022 | DENTAL PREMIUM FOR MAY 2022                     | Amount<br>\$7,089.77 |              |
|          |                             |            |   |                      |              |
| 78114    | 04/28/2022                  |            | MUTUAL OF OMAHA                                 | - PAYMENT            | \$6,656.40   |
|          | Invoice                     | Date       | Description                                     | Amount               |              |
|          | 1350285755                  | 05/01/2022 | LIFE INSURANCE FOR MAY 2022                     | \$6,656.40           |              |
| 78115    | 04/28/2022                  |            | UNUM LIFE INSURA                                | NCE COMPANY          | Ф7 020 40    |
|          | Invoice                     | Date       | Description Ones Circle In Survey               | Amount               | \$7,832.40   |
|          | 5/1-5/31/22                 | 04/18/2022 | LONG TERM CARE PREMIUM FOR MAY 2022             | \$7,832.40           |              |
| 78116    | 05/04/2022                  |            | A.T. O. T.                                      |                      | *****        |
|          | Invoice                     | Data       | AT & T  |                      | \$102.00     |
|          | mvoice                      | Date       | Description                                     | Amount               |              |

| Check    | Date                           |                          | Payee Name  |                    | Check Amount |
|----------|--------------------------------|--------------------------|---|--------------------|--------------|
| CITY.WF. | CHK - City General Wells Far   | go                       |   |                    |              |
|          | 2022-00001843                  | 04/17/2022               | 04/17-05/16/22 SVC - TONNER GUARD SHACK   | \$102.00           |              |
| 78117    | 05/04/2022                     |                          | AT & T  |                    | \$602.05     |
|          | Invoice                        | Date                     | Description   | Amount             | +            |
|          | -3137136721                    | 04/01/2022               | 04/01-04/30/22 SVC - METROLINK T1 CIRCUIT   | \$602.05           |              |
| 78118    | 05/04/2022                     |                          | FRONTIER  |                    | \$333.74     |
|          | Invoice                        | Date                     | Description   | Amount             |              |
|          | 2022-00001844                  | 04/16/2022               | 04/16-05/15/22 SVC - PH AUTO PLAZA  | \$187.01           |              |
|          | 2022-00001845<br>2022-00001846 | 04/19/2022<br>04/16/2022 | 04/19-05/18/22 SVC - FOLLOW'S CAMP 23400 E FORK<br>04/16-05/15/22 SVC - BREA CYN PUMP STN | \$77.53<br>\$69.20 |              |
| 78119    | 05/04/2022                     |                          | SOCALGAS  |                    | \$17.04      |
|          | Invoice                        | Date                     | Description   | Amount             |              |
|          | 2022-00001847                  | 04/20/2022               | 03/18-04/18/22 SVC - 610 S BREA CYN RD  | \$17.04            |              |
| 78120    | 05/04/2022                     |                          | SOUTHERN CALIFOR  | RNIA EDISON        | \$10,801.35  |
|          | Invoice                        | Date                     | Description   | Amount             |              |
|          | 2022-00001848                  | 04/21/2022               | 01/14-04/17/22 SVC - 17000 TONNER CYN RD  | \$16.76            |              |
|          | 2022-00001849                  | 04/18/2022               | 03/17-04/17/22 SVC - VARIOUS SITES  | \$7,773.08         |              |
|          | 2022-00001850                  | 04/18/2022               | 03/14-04/17/22 SVC - VARIOUS SITES  | \$1,850.14         |              |
|          | 2022-00001851                  | 04/21/2022               | 03/22-04/20/22 SVC - 14661 & 14911 CLARK AVE U1   | \$81.57            |              |
|          | 2022-00001852                  | 04/22/2022               | 03/23-04/21/22 SVC - 1007 LAWSON TC1  | \$69.03            |              |
|          | 2022-00001857                  | 04/25/2022               | 03/22-04/20/22 SVC - 1015 NOGALES ST  | \$1,010.77         |              |
| 78121    | 05/04/2022                     |                          | SUBURBAN WATER  | SYSTEMS            | \$81.10      |

| Check    | Date                        |                       |                                     | Payee Name                   | Check Amount |
|----------|-----------------------------|-----------------------|-------------------------------------|------------------------------|--------------|
| CITY.WF. | CHK - City General Wells Fa | ırgo                  |                                     |                              |              |
|          | Invoice                     | Date                  | Description                         | Amount                       |              |
|          | 180081057131                | 04/22/2022            | 03/24-04/22/22 SVC - 205 HUDSON AVE | \$81.10                      |              |
| 78122    | 05/04/2022                  |                       |                                     | L A COUNTY REGISTRAR-        | \$75.00      |
|          | Invoice                     | Date                  | Description                         | Amount                       | 4.5.55       |
|          | CUP 22-02                   | 05/05/2022            | FEE-NOTICE OF DETERMINATION FOR J   | N 9384 \$75.00               |              |
| 78123    | 05/04/2022                  |                       |                                     | L A COUNTY REGISTRAR-        | \$75.00      |
|          | Invoice                     | Date                  | Description                         | Amount                       | φ/ 0.00      |
|          | CUP 22-01                   | 05/05/2022            | FEE-NOTICE OF DETERMINATION FOR J   | IN 9383 \$75.00              |              |
| 78124    | 05/04/2022                  |                       |                                     | L A COUNTY REGISTRAR-        | \$75.00      |
|          | Invoice                     | Date                  | Description                         | Amount                       | Ψ70.00       |
|          | CUP 22-03                   | 05/05/2022            | FEE-NOTICE OF DETERMINATION FOR J   | IN 9386 \$75.00              |              |
| 78125    | 05/12/2022                  | Million States Aug. 1 |                                     | ACCURATE ELECTRIC, PLUMBING, | \$1,989.00   |
|          | Invoice                     | Date                  | Description                         | Amount                       |              |
|          | 47505                       | 03/23/2022            | BALLAST REPLACEMENTS-IBC            | \$1,989.00                   |              |
| 78126    | 05/12/2022                  |                       |                                     | ARAMARK REFRESHMENT SERVICE, | \$57.72      |
|          | Invoice                     | Date                  | Description                         | Amount                       | ·            |
|          | 12481607                    | 04/18/2022            | COFFEE SVC & SUPPLIES               | \$57.72                      |              |
| 78127    | 05/12/2022                  |                       | ***                                 | AVANT-GARDE, INC             | \$1,955.00   |
|          | Invoice                     | Date                  | Description                         | Amount                       | •            |
|          | 7588                        | 04/18/2022            | PROJECT MGMT-CITYWIDE BRIDGES       | \$1,955.00                   |              |

| Check     | Date                            |            | Payee Name                             |                     | Check Amount  |
|-----------|---------------------------------|------------|--|---------------------|---------------|
| CITY WE ( | CHK - City General Wells Farg   |            |  |                     |               |
| J. 1      | ornik - Oity General Wells Farg | jo         |  |                     |               |
| 78128     | 05/12/2022                      |            | BAVCO                                  |                     | \$235.80      |
|           | Invoice                         | Date       | Description                            | Amount              | ,             |
|           | 154435                          | 04/26/2022 | BACKFLOW APPARATUS MATERIALS           | \$235.80            |               |
| 78129     | 05/12/2022                      |            | BENJAMIN A                             | ROMERO II           | \$6,411.50    |
|           | Invoice                         | Date       | Description                            | Amount              | , =, ======   |
|           | 15625020                        | 04/25/2022 | REPAIRS AT BUS STOPS-VALLEY BLVD       | \$6,411.50          |               |
|           |                                 |            |  |                     |               |
| 78130     | 05/12/2022                      |            | BLAKE AIR C                            | ONDITIONING COMPANY | \$23,800.92   |
|           | Invoice                         | Date       | Description                            | Amount              | ,,,           |
|           | 61190                           | 03/15/2022 | REPLACED BOTH MOTORS/PUMPS-CITY HALL   | \$9,842.00          |               |
|           | 61518                           | 04/18/2022 | A/C INSPECTION-EL ENCANTO              | \$197.00            |               |
|           | 61390                           | 04/06/2022 | A/C REPAIR-METROLINK                   | \$282.92            |               |
|           | 61254                           | 04/28/2022 | REPAIR ON HVAC UNITS-CITY HALL         | \$13,479.00         |               |
| 78131     | 05/12/2022                      |            | CASC ENGIN                             | EDING AND           | \$4,784.00    |
|           | Invoice                         | Date       | Description                            | Amount              | \$4,764.U     |
|           | 46067                           | 03/31/2022 | NPDES CONSULTING-COI                   | \$2,640.00          |               |
|           | 0046099                         | 03/31/2022 | MITIGATED MONITORING-20701 CURRIER RD  | \$2,144.00          |               |
| 78132     | 05/12/2022                      |            | CDW GOVER                              | NMENT LLC           | \$872.24      |
|           | Invoice                         | Date       | Description                            | Amount              | + <del></del> |
|           | V648302                         | 04/07/2022 | HPE ARUBA FOUNDATION CARE SUBSCRIPTION | \$486.54            |               |
|           | V413142                         | 04/04/2022 | APC BACKUP 650VA (8) OUTLET BATTERY    | \$385.70            |               |
| 78133     | 05/12/2022                      |            | CHEM PRO L                             | ABORATORY, INC      | \$1,728.1     |

| Invoice   Date   Description   Amount   4116780591   04/18/2022   DOOR MATS   \$77.17   4117418704   04/25/2022   DOOR MATS   \$77.17   \$77.17   \$9,500.00   \$9,500.00   \$1717 | Check    | Date                       |            | Payee Name                             | 7.447                    | Check Amount |
|--|----------|----------------------------|------------|--|--------------------------|--------------|
| 684720 03/23/2022 WATER TREATMENT-MAR 2022 \$301.00 685712 04/13/2022 INSTALL CHEMICAL CONTROLLER-EL ENCANTO \$1,427.13  78134 05/12/2022 INSTALL CHEMICAL CONTROLLER-EL ENCANTO \$1,427.13  78134 05/12/2022 CINTAS CORPORATION LOC 693 \$154.3 Invoice Date Description Amount 4116780591 04/18/2022 DOOR MATS \$777.17  4117418704 04/25/2022 DOOR MATS \$777.17  78135 05/12/2022 CIVIC PUBLICATIONS, INC. \$9,500.0  78136 05/12/2022 CIVIC PUBLICATIONS, INC. \$9,500.0  78136 05/12/2022 CIVIC PUBLICATIONS, INC. \$9,500.0  78136 05/12/2022 CNC ENGINEERING Amount 17/17 04/21/2022 ADVERTISING - EARTH DAY 2022 \$9,500.00  78136 05/12/2022 CNC ENGINEERING \$182,335.6  Invoice Date Description Amount 505155 04/28/2022 DESIGN-BUILD FOR SOLAR CARPORT CANOPY \$527.50  505156 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00  505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00  505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00  505159 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00  505160 04/28/2022 GALE AVE REALIGNMENT \$110.00  505161 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00  505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00  505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00  505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00   | CITY.WF. | CHK - City General Wells F | argo       |  |                          |              |
| 685712 04/13/2022 INSTALL CHEMICAL CONTROLLER-EL ENCANTO \$1,427.13  78134 05/12/2022 CINTAS CORPORATION LOC 693 \$154.34 Invoice Date Description Amount 4116780591 04/18/2022 DOOR MATS \$777.17 4117418704 04/25/2022 DOOR MATS \$777.17  78135 05/12/2022 CIVIC PUBLICATIONS, INC. \$9,500.01 Invoice Date Description Amount 17/17 04/21/2022 ADVERTISING - EARTH DAY 2022 \$9,500.00  78136 05/12/2022 CNC ENGINEERING \$182,335.61 Invoice Date Description Amount 505155 04/28/2022 DESIGN-BUILD FOR SOLAR CARPORT CANOPY \$527.50 505156 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00 505157 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505169 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 GALE AVE REALIGNMENT \$110.00 505161 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00  |          | Invoice                    | Date       | Description                            | Amount                   |              |
| 78134 05/12/2022 Date Description Amount 4116780591 04/18/2022 DOOR MATS \$77.17 4117418704 04/25/2022 DOOR MATS \$77.17 577.17 4117418704 04/25/2022 DOOR MATS \$77.17 58135 05/12/2022 CIVIC PUBLICATIONS, INC. \$9,500.00 FARTS \$77.17 58135 05/12/2022 DOOR MATS CIVIC PUBLICATIONS, INC. \$9,500.00 FARTS FARTH DAY 2022 S9,500.00 FARTH DAY 2022 FARTH WIDENING S10,172.50 FARTH S10,00 FARTH S10,   |          | 684720                     | 03/23/2022 | WATER TREATMENT-MAR 2022               | \$301.00                 |              |
| Invoice  |          | 685712                     | 04/13/2022 | INSTALL CHEMICAL CONTROLLER-EL ENCANTO | \$1,427.13               |              |
| 4116780591 04/18/2022 DOOR MATS \$77.17 4117418704 04/25/2022 DOOR MATS \$77.17 4117418704 04/25/2022 DOOR MATS \$77.17  78135 05/12/2022 CIVIC PUBLICATIONS, INC. \$9,500.00  Invoice Date Description Amount \$9,500.00  78136 05/12/2022 CNC ENGINEERING \$182,335.60  Invoice Date Description Amount \$505155 04/28/2022 DESIGN-BUILD FOR SOLAR CARPORT CANOPY \$527.50  505166 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00  505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00  505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00  505159 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00  505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00  505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50  505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00  505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00  505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00  | 78134    | 05/12/2022                 |            | CINTAS CORPO                           | DRATION LOC 693          | \$154.34     |
| 4117418704  04/25/2022  DOOR MATS  \$77.17  78135  05/12/2022  Invoice     Date     Description     ADVERTISING - EARTH DAY 2022  78136  05/12/2022  CNC ENGINEERING  \$182,335.6i  Invoice     Date     Description     Amount 505155     04/28/2022     DESIGN-BUILD FOR SOLAR CARPORT CANOPY     505156     04/28/2022     SITE PLAN FOR SHERIFF TRAILER     \$2,390.00  505157     04/28/2022     SITE PLAN FOR SHERIFF TRAILER     \$2,390.00  505158     04/28/2022     EL ENCANTO IMPROVEMENTS     \$645.00  505159     04/28/2022     GALE AVE REALIGNMENT     \$110.00  505160     04/28/2022     RESURFACING OF DON JULIAN RD     \$1,615.00  505161     04/28/2022     WALNUT DR NORTH WIDENING     \$10,172.50  505163     04/28/2022     GENERAL ENG SVC-COUNTER SERVICE     \$85.00  505164     04/28/2022     GENERAL ENG SVC-COUNTER SERVICE     \$85.00   |          | Invoice                    | Date       | Description                            | Amount                   |              |
| 78135 05/12/2022 Invoice Date Description Amount 1717 04/21/2022 ADVERTISING - EARTH DAY 2022 \$9,500.00  78136 05/12/2022 CNC ENGINEERING \$182,335.60 Invoice Date Description Amount 505155 04/28/2022 DESIGN-BUILD FOR SOLAR CARPORT CANOPY \$527.50 505156 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00 505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505165 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$8  |          | 4116780591                 | 04/18/2022 | DOOR MATS                              | \$77.17                  |              |
| Invoice Date Description Amount 1717 04/21/2022 ADVERTISING - EARTH DAY 2022 \$9,500.00  78136 05/12/2022 CNC ENGINEERING \$182,335.60 Invoice Date Description Amount 505155 04/28/2022 DESIGN-BUILD FOR SOLAR CARPORT CANOPY \$527.50 505156 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00 505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00   |          | 4117418704                 | 04/25/2022 | DOOR MATS                              | \$77.17                  |              |
| Invoice  | 78135    | 05/12/2022                 |            | CIVIC PUBLICA                          | CIVIC PUBLICATIONS, INC. |              |
| 78136 05/12/2022   |          | Invoice                    | Date       |  |                          |              |
| Invoice  |          | 1717                       | 04/21/2022 | ADVERTISING - EARTH DAY 2022           | \$9,500.00               |              |
| 505155 04/28/2022 DESIGN-BUILD FOR SOLAR CARPORT CANOPY \$527.50 505156 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00 505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00  | 78136    | 05/12/2022                 |            | CNC ENGINEE                            | CNC ENGINEERING          |              |
| 505156 04/28/2022 SITE PLAN FOR SHERIFF TRAILER \$2,390.00 505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00   |          | Invoice                    | Date       | Description                            | Amount                   |              |
| 505157 04/28/2022 EL ENCANTO IMPROVEMENTS \$645.00 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00  |          | 505155                     | 04/28/2022 | DESIGN-BUILD FOR SOLAR CARPORT CANOPY  | \$527.50                 | •            |
| 505158 04/28/2022 KELLA AVE STORM DRAIN \$2,245.00 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00   |          | 505156                     | 04/28/2022 | SITE PLAN FOR SHERIFF TRAILER          | \$2,390.00               |              |
| 505159 04/28/2022 GALE AVE REALIGNMENT \$110.00 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00  |          | 505157                     | 04/28/2022 | EL ENCANTO IMPROVEMENTS                | \$645.00                 |              |
| 505160 04/28/2022 RESURFACING OF DON JULIAN RD \$1,615.00 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00  |          | 505158                     | 04/28/2022 | KELLA AVE STORM DRAIN                  | \$2,245.00               |              |
| 505161 04/28/2022 WALNUT DR NORTH WIDENING \$10,172.50 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00  |          | 505159                     | 04/28/2022 | GALE AVE REALIGNMENT                   | \$110.00                 |              |
| 505162 04/28/2022 PRELIMINARY DESIGN OF EW BICYCLE PATH \$910.00 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00   |          | 505160                     | 04/28/2022 | RESURFACING OF DON JULIAN RD           | \$1,615.00               |              |
| 505163 04/28/2022 GENERAL ENG SVC-COUNTER SERVICE \$85.00<br>505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00   |          | 505161                     | 04/28/2022 | WALNUT DR NORTH WIDENING               | \$10,172.50              |              |
| 505164 04/28/2022 GENERAL ENG 4/11-4/24/22 \$3,575.00  |          | 505162                     | 04/28/2022 | PRELIMINARY DESIGN OF EW BICYCLE PATH  | \$910.00                 |              |
| \$5,575.00   |          | 505163                     | 04/28/2022 | GENERAL ENG SVC-COUNTER SERVICE        | \$85.00                  |              |
| 505165 04/28/2022 GENERAL ENG SVC-TRAFFIC \$4,540.00   |          | 505164                     | 04/28/2022 | GENERAL ENG 4/11-4/24/22               | \$3,575.00               |              |
|  |          | 505165                     | 04/28/2022 | GENERAL ENG SVC-TRAFFIC                | \$4,540.00               |              |

| heck     | Date                          |                          | Payee Name  |                           | Check Amount       |
|----------|-------------------------------|--------------------------|---|---------------------------|--------------------|
| ITY.WF.C | HK - City General Wells Fargo |                          |   |                           |                    |
|          | 505166                        | 04/28/2022               | GENERAL ENG SVC-PLAN APPROVAL   | \$10,370.00               |                    |
|          | 505167                        | 04/28/2022               | GENERAL ENG SVC-PERMITS   | \$22,265.00               |                    |
|          | 505168<br>505169              | 04/28/2022<br>04/28/2022 | GENERAL ENG-EMERGENCY VEHICLE PRE-EMPTION ARENTH AVE STREET IMPROVEMENT | \$4,125.00<br>\$13,520.00 |                    |
|          | 505170                        | 04/28/2022               | RESURFACING VALLEY BLVD   | \$1,257.50                |                    |
|          | 505171                        | 04/28/2022               | GENERAL ENG 4/11-4/24/22  | \$85,948.10               |                    |
|          | 505172                        | 04/28/2022               | TONNER CYN PROPERTY   | \$1,312.50                |                    |
|          | 505173<br>505174              | 04/28/2022<br>04/28/2022 | PUENTE VALLEY OPERABLE UNIT GROUNDWATER CHINO RANCH #1 DAM RENOVATION   | \$102.50<br>\$410.00      |                    |
|          | 505175                        | 04/28/2022               | SALT LAKE AVE IMPROVEMENTS  | \$2,920.00                |                    |
|          | 505176                        | 04/28/2022               | INDUSTRY BUSINESS COUNCIL IMPROVEMENTS                                  | \$900.00                  |                    |
|          | 505177                        | 04/28/2022               | CITY HALL MAINT   | \$1,812.50                |                    |
|          | 505178                        | 04/28/2022               | INDUSTRY BUSINESS COUNCIL CHAMBERS                                      | \$720.00                  |                    |
|          | 505179                        | 04/28/2022               | UPGRADES TO ELECTRONIC FREEWAY DISPLAY                                  | \$290.00                  |                    |
|          | 505180                        | 04/28/2022               | HOMESTEAD MUSEUM IMPROVEMENTS   | \$277.50                  |                    |
|          | 505181                        | 04/28/2022               | VALLEY BLVD CORRIDOR CO-OP PROJECT                                      | \$3,600.00                |                    |
|          | 505182                        | 04/28/2022               | STIMSON AVE CROSSING  | \$1,687.50                |                    |
|          | 505183                        | 04/28/2022               | SIGNING & STRIPING IMPROVEMENTS   | \$1,882.50                |                    |
|          | 505184                        | 04/28/2022               | FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY                               | \$220.00                  |                    |
|          | 505185                        | 04/28/2022               | METROLINK OPERATION AND MAINT   | \$1,340.00                |                    |
|          | 505186                        | 04/28/2022               | EL ENCANTO IMPROVEMENTS   | \$450.00                  |                    |
|          | 505187                        | 04/28/2022               | EL ENCANTO BOILER REPLACEMENT   | \$110.00                  |                    |
| 78137    | 05/12/2022                    |                          | CNC ENGINEERING   |                           | \$109,187.5        |
|          | Invoice                       | Date                     | Description   | Amount                    | <b>\$100,101.0</b> |
|          | 505188                        | 04/28/2022               | SAN JOSE AVE RECONSTRUCTION   | \$1,620.00                |                    |

| Check    | Date                           | The state of the s | Payee Name                               |             | Check Amount |
|----------|--------------------------------|--|--|-------------|--------------|
| CITY.WF. | CHK - City General Wells Fargo |  |  |             |              |
|          | ·                              |  |  |             |              |
|          | 505189                         | 04/28/2022   | INDUSTRY HILLS FUEL TANKS DISPENSING     | \$982.50    |              |
|          | 505190                         | 04/28/2022   | 605 FWY AND VALLEY BLVD INTERCHANGE      | \$1,885.00  |              |
|          | 505191                         | 04/28/2022   | HIGHWAY BRIDGE PROBRAM FUNDING           | \$1,317.50  |              |
|          | 505192                         | 04/28/2022   | BRIDGE REHABILITATION-VALLEY BLVD        | \$205.00    |              |
|          | 505193                         | 04/28/2022   | BRIDGE REHABILITATION-VALLEY BLVD        | \$3,265.00  |              |
|          | 505194                         | 04/28/2022   | AZUSA AVE BRIDGE REPAINTING              | \$820.00    |              |
|          | 505195                         | 04/28/2022   | FISCAL YEAR BUDGET                       | \$10,177.50 |              |
|          | 505196                         | 04/28/2022   | ROWLAND ST RECONSTRUCTION                | \$13,430.00 |              |
|          | 505197                         | 04/28/2022   | BIXBY DR PCC PAVEMENT                    | \$720.00    |              |
|          | 505198                         | 04/28/2022   | FOLLOW'S CAMP PROPERTY                   | \$530.00    |              |
|          | 505199                         | 04/28/2022   | FOLLOW'S CAMP PROPERTY                   | \$1,050.00  |              |
|          | 505200                         | 04/28/2022   | VARIOUS ASSIGNMENTS RELATED TO SA        | \$675.00    |              |
|          | 505201                         | 04/28/2022   | NELSON AVE INTERSECTION                  | \$1,197.50  |              |
|          | 505202                         | 04/28/2022   | CITY MAINTAINED LANDSCAPE AREAS          | \$6,845.00  |              |
|          | 505203                         | 04/28/2022   | MAINT OF 1123 HATCHER AVE                | \$462.50    |              |
|          | 505204                         | 04/28/2022   | CARTEGRAPH MGMT                          | \$26,210.00 |              |
|          | 505205                         | 04/28/2022   | HOMESTEAD MUSEUM UPGRADES                | \$650.00    |              |
|          | 505207                         | 04/28/2022   | CITYWIDE STREET LIGHT LED UPGRADES       | \$4,320.00  |              |
|          | 505208                         | 04/28/2022   | ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE | \$397.50    |              |
|          | 505209                         | 04/28/2022   | ADA COMPLIANCE ON PUBLIC RIGHT OF WAY    | \$1,142.50  |              |
|          | 505210                         | 04/28/2022   | ADA COMPLIANCE FOR FACILITIES            | \$2,125.00  |              |
|          | 505211                         | 04/28/2022   | 15710-15718 RAUSCH RD BLDG IMPROVEMENT   | \$562.50    |              |
|          | 505212                         | 04/28/2022   | RAUSCH RD SIDEWALK AND PARKING LOT       | \$9,122.50  |              |
|          | 505213                         | 04/28/2022   | DEL VALLE AND HILL ST STORM DRAIN        | \$320.00    |              |
|          | 505214                         | 04/28/2022   | GALE AVE RESURFACING                     | \$5,910.00  |              |
|          | 505215                         | 04/28/2022   | ANNUAL PAVEMENT REHABILITATION           | \$5,240.00  |              |
|          |                                |  | ***************************************  | 40,210.00   |              |

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|          | 505216                        | 04/28/2022 | CITYWIDE SIGNING & STRIPING IMPROVEMENTS | \$5,742.50         |              |
|          | 505217                        | 04/28/2022 | SNOW CREEK STORM DRAIN                   | \$1,300.00         |              |
|          | 505218                        | 04/28/2022 | ALAMEDA CORRIDOR EAST RELATED PROJECTS   | \$962.50           |              |
| 78138    | 05/12/2022                    |            | CONSILIO, LLC                            |                    | \$1,684.16   |
|          | Invoice                       | Date       | Description                              | Amount             | ¥ 1,00 11 10 |
|          | INV318011                     | 03/31/2022 | DOCUMENT MGMT-MAR 2022                   | \$1,684.16         |              |
| 78139    | 05/12/2022                    |            | DAPEER ROSEN                             | IBLIT, AND LITVAK, | \$5,386.40   |
|          | Invoice                       | Date       | Description                              | Amount             | Ψ5,500.40    |
|          | 20113                         | 03/31/2022 | GENERAL CODE ENFORCEMENT-MAR 2022        | \$4,968.40         |              |
|          | 20114                         | 03/31/2022 | SPECIALIZED LEGAL SVC-MAR 2022           | \$418.00           |              |
| 78140    | 05/12/2022                    |            | DELHAVEN COMMUNITY CENTER                |                    | \$2,500.00   |
|          | Invoice                       | Date       | Description                              | Amount             | •            |
|          | 2022                          | 05/03/2022 | CONTRIBUTION FOR SCHOLARSHIP FUND        | \$2,500.00         |              |
| 78141    | 05/12/2022                    |            | DEPT OF ANIMA                            | L CARE & CONTROL   | \$3,388.36   |
|          | Invoice                       | Date       | Description                              | Amount             | 72,23312     |
|          | 04/25/2022                    | 04/25/2022 | SHELTER COST-MAR 2022                    | \$3,388.36         |              |
| 78142    | 05/12/2022                    |            | ELECTRA-MEDIA                            | A, INC             | \$1,829.99   |
|          | Invoice                       | Date       | Description                              | Amount             |              |
| ·        | 13464                         | 04/15/2022 | PUENTE HILLS AUTO DISPLAY-MAY 2022       | \$1,829.99         |              |
| 78143    | 05/12/2022                    |            | FEDERAL EXPR                             | ESS CORP.          | \$273.79     |

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|          | Invoice                      | Date       | Description                                    | Amount                       |              |
|          | 7-725-50461                  | 04/15/2022 | MESSENGER SVC                                  | \$193.70                     |              |
|          | 7-732-89553                  | 04/22/2022 | MESSENGER SVC                                  | \$80.09                      |              |
| 78144    | 05/12/2022                   |            | F  | IRST AMERICAN DATA TREE, LLC | \$200.00     |
|          | Invoice                      | Date       | Description                                    | Amount                       | ,            |
|          | 20088320422                  | 04/30/2022 | PROPERTY DATA INFORMATION                      | \$200.00                     |              |
| 78145    | 05/12/2022                   |            | F  | UEL PROS, INC.               | \$150.00     |
|          | Invoice                      | Date       | Description                                    | Amount                       | ,            |
|          | 61261                        | 03/31/2022 | INDUSTRY HILLS FUEL STN MAINT                  | \$150.00                     |              |
| 78146    | 05/12/2022                   |            | , G  | SAA ARCHITECTS, INC.         | \$13,466.42  |
|          | Invoice                      | Date       | Description                                    | Amount                       | ,            |
|          | 10448                        | 04/29/2022 | REIMBURSABLES-RECREATIONAL CENTE               | ER \$41.42                   |              |
|          | 10447                        | 04/29/2022 | RECREATIONAL CENTER-YAL                        | \$13,425.00                  |              |
| 78147    | 05/12/2022                   |            |  | IDL COREN & CONE             | \$2,672.68   |
|          | Invoice                      | Date       | Description                                    | Amount                       |              |
|          | SIN016427                    | 04/26/2022 | CONTRACT SVC-PROP TAX (APR-JUN 202             | 22) \$2,672.68               |              |
| 78148    | 05/12/2022                   |            | <u>.                                      </u> | NDUSTRY SECURITY SERVICES    | \$59,389.93  |
|          | Invoice                      | Date       | Description                                    | Amount                       | , ,          |
|          | 14-26280                     | 04/22/2022 | SECURITY SVC-VARIOUS SITES                     | \$20,836.15                  |              |
|          | 14-26277                     | 04/22/2022 | SECURITY SVC 4/15-4/21/22                      | \$9,876.84                   |              |
|          | 14-26269                     | 04/15/2022 | SECURITY SVC-VARIOUS CITY SITES                | \$19,264.18                  |              |

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|             | 14-26266                         | 04/15/2022 | SECURITY SVC 4/8-4/14/22             | \$9,412.76               |                   |
|             |                                  |            |                                      | 7-7                      |                   |
| 78149       | 05/12/2022                       |            | IRRI-C                               | CARE PLUMBING & BACKFLOW | \$135.00          |
|             | Invoice                          | Date       | Description                          | Amount                   | Ψ100.00           |
|             | 13287                            | 04/13/2022 | BACKFLOW TESTING-VARIOUS SITES       | \$135.00                 |                   |
| 78150       | 05/12/2022                       |            | JEFE                                 | PARRIOTT PHOTOGRAPHIC    | \$3,549.17        |
|             | Invoice                          | Date       | Description                          | Amount                   | <b>Ф</b> 3,349.17 |
|             | CO10422                          | 05/02/2022 | PROF SVC-HOMESTEAD                   | \$3,549.17               |                   |
| 78151       | 05/12/2022                       |            | KEEN                                 | KEENAN AND ASSOCIATES    |                   |
|             | Invoice                          | Date       | Description                          | Amount                   | \$11,341.00       |
|             | 271897                           | 04/20/2022 | P & L CLAIM ADMIN FEE JAN-MAR 2022   | \$11,341.00              |                   |
| 78152       | 05/12/2022                       |            | KLEINFELDER, INC.                    |                          | \$13,450.00       |
|             | Invoice                          | Date       | Description                          | Amount                   | Ψ10,400.00        |
|             | 001375546                        | 04/27/2022 | ROWLAND ST SIDEWALK INVESTIGATION    | \$5,797.50               |                   |
|             | 001374307                        | 04/18/2022 | SIXTH AVE RECONSTRUCTION             | \$4,370.00               |                   |
|             | 001375539                        | 04/27/2022 | SIXTH AVE RECONSTRUCTION             | \$3,282.50               |                   |
| 78153       | 05/12/2022                       |            | LAC                                  | OUNTY DEPT OF PUBLIC     | \$8,330.84        |
|             | Invoice                          | Date       | Description                          | Amount                   | ψ0,J30.64         |
|             | IN220000717                      | 04/07/2022 | ACCIDENT-CALIFORNIA AVE @ NELSON AVE | \$2,325.02               |                   |
|             | IN220000726                      | 04/07/2022 | ACCIDENT-NOGALES ST @ SAN JOSE AVE   | \$763.09                 |                   |
|             | IN220000727                      | 04/07/2022 | ACCIDENT-TEMPLE AVE @ VINELAND AVE   | \$984.67                 |                   |
|             | IN220000731                      | 04/07/2022 | ACCIDENT-VINELAND AVE @ TEMPLE AVE   | \$2,219.65               |                   |

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|         | IN220000732                     | 04/07/2022 | ACCIDENT-TEMPLE AVE @ VINELAND AVE              | \$1,577.77   |                    |
|         | IN220000713                     | 04/07/2022 | ACCIDENT-AMAR RD @ ECHELON AVE                  | \$161.17     |                    |
|         | IN220000722                     | 04/07/2022 | ACCIDENT-AMAR RD @ ECHELON AVE                  | \$134.79     |                    |
|         | IN220000736                     | 04/07/2022 | ACCIDENT-AMAR RD @ ECHELON AVE                  | \$164.68     |                    |
| 78154   | 05/12/2022                      |            | L A COUNTY DEPT (                               | OF DURI IO   | 204 700 70         |
|         | Invoice                         | Date       | Description                                     | Amount       | \$61,789.73        |
|         | IN220000795                     | 04/25/2022 | BLDG & SAFETY-ONE STOP SHOP FOR FEB 2022        | \$61,789.73  |                    |
| 78155   | 05/12/2022                      |            | L A COUNTY REGISTRAR-                           |              | \$75.00            |
|         | Invoice                         | Date       | Description                                     | Amount       | \$75.00            |
|         | 4/26/2022                       | 04/26/2022 | FEE-NOTICE OF EXEMPTION FOR CITY-1482, MP 21 05 | \$75.00      |                    |
| 78156   | 05/12/2022                      |            | L A COUNTY SHERI                                | Fric         | <b>A</b> 222 222 2 |
|         | Invoice                         | Date       | Description                                     | Amount       | \$936,029.21       |
|         | 222539LL                        | 04/12/2022 | SHERIFF CONTRACT-MAR 2022                       | \$934,257.35 |                    |
|         | 222708LL                        | 04/25/2022 | HELICOPTER SVC-MAR 2022                         | \$1,771.86   |                    |
| 78157   | 05/12/2022                      |            | LA PUENTE VALLEY                                | COUNTY       | \$286.78           |
|         | Invoice                         | Date       | Description                                     | Amount       | Ψ200.70            |
|         | BS; 04/22                       | 04/20/2022 | WATER MONITORING-BOY SCOUTS RESERVE             | \$286.78     |                    |
| 78158   | 05/12/2022                      | 49.44.     | LEIGHTON CONSUL                                 | TING INC     | \$2,516.00         |
|         | Invoice                         | Date       | Description                                     | Amount       | Ψ2,510.00          |
|         | 50272                           | 04/20/2022 | TESTING/INSPECTIONS-CHESTNUT/HATCHER AVE        | \$2,516.00   |                    |
| 78159   | 05/12/2022                      |            | LOCKS PLUS, INC.                                |              | #2 D24 76          |
|         |                                 |            | 2007.01 200, 1140.                              |              | \$2,021.70         |

| CITY.WF.CH | IK - City General Wells Fa<br>Invoice<br>35340 | rgo<br>Date<br>04/08/2022 | Description                      |                                      |            |
|------------|--|---------------------------|----------------------------------|--------------------------------------|------------|
|            | Invoice<br>35340                               | Date                      | Description                      |                                      |            |
|            | 35340  |                           | Description                      |                                      |            |
|            |  | 04/08/2022                |                                  | Amount                               |            |
|            |  |                           | REPLACE POWER SUPPLY BOX-CITY HA |                                      |            |
| 78160      | 05/12/2022                                     |                           |                                  | McKENNA BOILER WORKS, INC.           |            |
|            | Invoice  | Date                      | Description                      |                                      | \$15,203.3 |
|            | PS-INV105616                                   | 12/02/2021                | BOILER REPAIRS-EL ENCANTO        | Amount<br>\$15,203.38                |            |
| 78161      | 05/12/2022                                     |                           |                                  | MD DI ANT & INTEDIOD DOTANIO         |            |
|            | Invoice  | Date                      | Description                      | MR PLANT & INTERIOR BOTANICAL Amount | \$850.0    |
|            | MAY 18197                                      | 05/01/2022                | PLANT MAINT-MAY 2022             | \$850.00                             |            |
| 78162      | 05/12/2022                                     |                           |                                  | MX GRAPHICS, INC.                    | ¢4.005.0   |
|            | Invoice  | Date                      | Description                      |                                      | \$1,035.3  |
|            | 25456  | 04/07/2022                | LINE SCANNING-JN 6201            | Amount                               |            |
|            | 25604  | 04/26/2022                | BLUEPRINT SVC-JN 9364            | \$708.28                             |            |
|            | 25582  | 04/21/2022                | LINE SCANNING-JN 6201            | \$91.98<br>\$235.12                  |            |
| 78163      | 05/12/2022                                     |                           |                                  | NEVTECH OVOTENO INO                  |            |
|            | Invoice  | Date                      | Description                      | NEXTECH SYSTEMS, INC.                | \$606.3    |
|            | INV1204  | 04/14/2022                | 6'X18" ISNS PANEL-MAYOR DAVE WAY | Amount<br>\$606.37                   |            |
| 78164      | 05/12/2022                                     |                           |                                  | NEVTIVA (NO                          |            |
|            | Invoice  | Date                      | Description                      | NEXTIVA, INC.                        | \$1,783.6  |
|            | 50419154929                                    | 04/28/2022                | CITY HALL PHONE SVC              | Amount<br>\$1,783.61                 |            |
| 78165      | 05/12/2022                                     |                           |                                  | OCEAN BLUE ENVIRONMENTAL             | \$4,206.90 |

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| CITY.WF. | CHK - City General Wells Far | go                                      |  |                       |                         |
|          | Invoice                      | Date                                    | Description                              | Amount                |                         |
|          | 35948                        | 11/24/2021                              | HAZARDOUS WASTE REMOVAL                  | \$4,206.90            |                         |
| 78166    | 05/12/2022                   |   | OLMOS                                    | PROFESSIONAL SERVICES | \$8,782.0               |
|          | Invoice                      | Date                                    | Description                              | Amount                | Ψ0,702.00               |
|          | 424                          | 04/29/2022                              | JANITORIAL SVC-IBC                       | \$1,467.00            |                         |
|          | 423                          | 04/29/2022                              | JANITORIAL SVC-CITY HALL                 | \$5,500.00            |                         |
|          | 425                          | 04/29/2022                              | JANITORAL SVC-15660 MAYOR DAVE WAY (YAL) |                       |                         |
| 78167    | 05/12/2022                   |   | PITNEY                                   | BOWES, INC.           | \$877.5                 |
|          | Invoice                      | Date                                    | Description                              | Amount                | Ψ0.7.01                 |
|          | 1020564616                   | 04/21/2022                              | SUPPLIES FOR POSTAGE MACHINE             | \$558.38              |                         |
|          | 1020539885                   | 04/18/2022                              | SUPPLIES FOR POSTAGE MACHINE             | \$319.19              |                         |
| 78168    | 05/12/2022                   |   | PLACEWORKS                               |                       | \$2,310.00              |
|          | Invoice                      | Date                                    | Description                              | Amount                | Ψ, σ . σ. σ.            |
|          | 78165                        | 03/31/2022                              | IBC-EIR ADDENDUM                         | \$2,310.00            |                         |
| 78169    | 05/12/2022                   |   | PUENTE                                   | BASIN WATERMASTER     | \$2,584.10              |
|          | Invoice                      | Date                                    | Description                              | Amount                | 72,00 1.10              |
|          | 22-2                         | 04/20/2022                              | SA-OPERATIONG BUDGET FOR FY 22/23        | \$2,584.10            |                         |
| 78170    | 05/12/2022                   |   | PUENTE                                   | BASIN WATERMASTER     | \$2,584.10              |
|          | Invoice                      | Date                                    | Description                              | Amount                | \$2,00 <del>4</del> .10 |
|          | 22-1                         | 04/20/2022                              | COI-OPERATING BUDGET FOR FY 22/23        | \$2,584.10            |                         |

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| CITY.WF. | CHK - City General Wells Fa | rgo        |                                      |                     |                  |
| 78171    | 05/12/2022                  |            | RICOH USA, IN                        | IC                  | \$301.4          |
|          | Invoice                     | Date       | Description 1886                     |                     | <b>\$301.4</b> 、 |
|          | 36473212                    | 04/15/2022 | COPIER LEASE-ENGINEERING             | Amount              |                  |
|          | 5064388628                  | 04/12/2022 | METER READING-TREASURY               | \$289.36<br>\$12.07 |                  |
| 78172    | 05/12/2022                  |            | ROBINSON'S FLOWERS                   |                     | \$99.00          |
|          | Invoice                     | Date       | Description                          | Amount              | ,                |
|          | 3454                        | 04/01/2022 | FLOWERS AND DELIVERY                 | \$99.00             |                  |
| 78173    | 05/12/2022                  |            | ROWLAND WATER DISTRICT               |                     | \$314.16         |
|          | Invoice                     | Date       | Description                          | Amount              | ,                |
|          | I-03312022-C                | 03/31/2022 | NOGALES DEWATERING BOOSTER STATION   | \$314.16            |                  |
| 78174    | 05/12/2022                  |            | SATSUMA LANDSCAPE & MAINT.           |                     | \$107,635.95     |
|          | Invoice                     | Date       | Description                          | Amount              | ,,               |
|          | 0422XROADS                  | 04/28/2022 | LANDSCAPE SVC-CROSSROADS PKY NORTH & | \$27,092.83         |                  |
|          | 0422TA                      | 04/28/2022 | LANDSCAPE SVC-TEMPLE & AZUSA         | \$29,965.87         |                  |
|          | 0422CH                      | 04/28/2022 | LANDSCAPE SVC-CIVIC FINANCIAL CENTER | \$50,577.25         |                  |
| 78175    | 05/12/2022                  |            | SC FUELS                             |                     | \$39,904.08      |
|          | Invoice                     | Date       | Description                          | Amount              | , ,              |
|          | IN-0000036928               | 04/26/2022 | REGULAR FUEL-INDUSTRY HILLS PUMPS    | \$39,904.08         |                  |
| 78176    | 05/12/2022                  |            | SO CAL INDU                          | STRIES              | \$372.34         |
|          | Invoice                     | Date       | Description                          | Amount              | 7-1-210          |
|          | 563077                      | 04/27/2022 | RR RENTAL-TONNER CYN/57FWY           | \$91.26             |                  |

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| CITY.WF. | CHK - City General Wells Fargo |  |                                   |                                     |              |
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|          | 561779                         | 04/20/2022   | RR RENTAL-TONNER CYN/GRAND AVE    | \$100.40                            |              |
|          | 555717                         | 03/18/2022   | FENCE RENTAL-INDUSTRY HILLS       | \$90.34                             |              |
|          | 561025                         | 04/15/2022   | FENCE RENTAL-INDUSTRY HILLS       | \$90.34                             |              |
| 78177    | 05/12/2022                     |  |                                   | OUADE DOOT ON TO A SHARE            |              |
|          | Invoice                        | Date   | Description                       | QUARE ROOT GOLF & LANDSCAPE, Amount | \$168,067.43 |
|          | 1610H-2                        | 04/27/2022   | SIGN REPAIR & INSTALLATION        | \$4,562.27                          |              |
|          | 1610H-1                        | 04/27/2022   | GRAFFITI REMOVAL                  | \$1,833.82                          |              |
|          | 1610H                          | 04/27/2022   | LANDSCAPE SVC-VARIOUS CITY SITES  | \$1,633.62<br>\$125,480.71          |              |
|          | 1607ELHM                       | 04/27/2022   | LANDSCAPE SVC-HOMESTEAD           | \$18,796.89                         |              |
|          | 1608ELHM                       | 04/27/2022   | LANDSCAPE SVC-EL ENCANTO          | \$8,841.90                          |              |
|          | 1609ELHM                       | 04/27/2022   | LANDSCAPE SVC-EL ENCANTO          | \$8,551.84                          |              |
| 78178    | 05/12/2022                     |  | C.                                | TAPLES BUSINESS ADVANTAGE           |              |
|          | Invoice                        | Date   | Description                       |                                     | \$943.00     |
|          | 8065939011                     | 04/16/2022   | OFFICE SUPPLIES                   | Amount                              |              |
|          | 8065864176                     | 04/09/2022   | OFFICE SUPPLIES                   | \$101.04                            |              |
|          |                                | 0-1100/2022  | OTTICE SUPPLIES                   | \$841.96                            |              |
| 78179    | 05/12/2022                     |  | S                                 | SUNSYSTEM TECHNOLOGY                |              |
|          | Invoice                        | Date   | Description                       | Amount                              | \$9,383.56   |
|          | 073073                         | 04/18/2022   | INSTALLED LUFFT SENSOR-METRO SOLA |                                     |              |
| 78180    | 05/12/2022                     |  |                                   |                                     |              |
|          | Invoice                        | Doto   | SYNCHRONY BANK/AMAZON             |                                     | \$1,338.91   |
|          | 968783457458                   | Date   | Description                       | Amount                              |              |
|          | 575953948494                   | 03/22/2022   | OFFICE SUPPLIES                   | \$20.02                             |              |
|          | 31 3353348494                  | 04/03/2022   | OFFICE SUPPLIES                   | \$1,318.89                          |              |

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| CITY.WF. | CHK - City General Wells Far |   |  |                          | 1001         |
| 78181    | 05/12/2022                   |   | THE GABRIEL F                                | OLINDATION               | \$105,000.00 |
|          | Invoice                      | Date                                    | Description                                  | Amount                   | \$105,000.00 |
|          | 4/28/2022                    | 04/28/2022                              | DONATION FOR INDUSTRY HILLS CHARITY PRO      | \$105,000.00             |              |
| 78182    | 05/12/2022                   | Hart Hart Hart Hart Hart Hart Hart Hart | THE TECHNOLOGY DEPOT                         |                          |              |
|          | Invoice                      | Date                                    | Description                                  |                          |              |
|          | 18455                        | 04/01/2022                              | CLOUD CONNECT VEEAM DRAAS-MAY 2022           | \$1,048.80               |              |
|          | 18646                        | 04/28/2022                              | CLOUD CONNECT VEEAM BACKUP                   | \$1,046.60<br>\$131.40   |              |
|          | 18045                        | 02/01/2022                              | CLOUD CONNECT DATA STORAGE-MAR 2022          | \$1,345.50               |              |
|          | 17877                        | 01/04/2022                              | CLOUD CONNECT DATA STORAGE-JAN 2022          | \$1,345.50               |              |
|          | 17879                        | 01/07/2022                              | CLOUD CONNECT DATA STORAGE-FEB 2022          | \$1,345.50<br>\$1,345.50 |              |
|          | 16658RI-CREDIT               | 08/01/2021                              | CREDIT ON INVOICE 16658R1-PAID WITH CK 76565 | (\$475.95)               |              |
|          | 18206                        | 03/01/2022                              | VEEAM DRAAS BACKUP & BUSINESS PROTECTION     |                          |              |
|          | 18604                        | 04/20/2022                              | VEEAM DESKTOP/LAPTOP BACKUP                  | \$524.40<br>\$417.00     |              |
| 78183    | 05/12/2022                   | Mt. H.,                                 | MEATHERITE                                   |                          |              |
|          | Invoice                      | Date                                    | Description WEATHERITE SERVICE               |                          | \$208.00     |
|          | L194873                      | 04/08/2022                              | A/C MAINT-IBC                                | Amount                   |              |
|          |                              |   | 700 NO   | \$208.00                 |              |
| 78184    | 05/12/2022                   |   | WEST COAST A                                 | PARIETE INO              |              |
|          | Invoice                      | Date                                    | Description                                  | -                        | \$29,097.00  |
|          | 184585                       | 04/15/2022                              | STREET TREES-PUBLIC ROW                      | Amount<br>\$29,097.00    |              |
|          |                              |   | Checks Status Count                          | Transaction Amount       |              |
|          |                              |   | Total 80                                     | \$2,053,888.18           |              |

CITY COUNCIL

**ITEM NO. 6.2** 

#### **RESOLUTION NO. CC 2022-17**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, CONTINUING THE AUTHORIZATION OF REMOTE TELECONFERENCE MEETINGS PURSUANT TO AB 361

#### **RECITALS**

WHEREAS, the City Council of the City of Industry ("City") is committed to preserving and encouraging public access and participation in its meetings; and

**WHEREAS**, all meetings of the legislative bodies of the City are open and public, as required by the Ralph M. Brown Act (Gov. Code §§54950 – 54963) ("Brown Act"), so that any member of the public may attend, participate, and observe the City Council conduct its business; and

WHEREAS, in March 2020 as a response to the ongoing COVID-19 pandemic, Governor Newsom issued Executive Orders N-25-20 and N-29-20. These orders suspended certain elements of the Brown Act and specifically allowed for legislative bodies as defined by the Brown Act to hold their meetings entirely electronically with no physical meeting place. On June 11, 2021, Governor Newsom issued Executive Order N-08-21, which provided that the provisions in Executive Order N-29-20 suspending certain elements of the Brown Act would continue to apply through September 30, 2021; and

WHEREAS, on September 16, 2021 Governor Newsom signed AB 361, which added subsection (e) to Government Code §54953 of the Brown Act, and makes provision for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code §54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, one of the conditions required is that a state of emergency has been declared by the Governor pursuant to Government Code §8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code §8558; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, in March 2020, in response to the spread of COVID-19 in the State of California, the Governor Proclaimed a State of Emergency pursuant to Government Code §8625, and issued a number of executive orders aimed at containing the COVID-19 virus, and the County of Los Angeles through various Orders of the Los Angeles County Health Officer, continues to impose or recommend measures to promote social distancing; and

WHEREAS, the City Council has adopted proclamations declaring the existence of a local emergency within the City of Industry in response to COVID-19, which supported the requisite conditions for the legislative bodies of the City to conduct remote teleconference meetings without compliance with Government Code § 54953(b)(3); and

WHEREAS, Los Angeles County officials have recommended measures to promote social distancing, and strongly recommend masks for all regardless of vaccination status in an effort to slow the transmission of COVID-19 throughout the State and Los Angeles County; and

WHEREAS, the City Council is concerned about the health and safety of all individuals of the public who attend public meetings; and

WHEREAS, as a consequence of the continued state of emergency, the City Council adopted Resolution No. CC 2021-61 on October 14, 2021, Resolution No. CC 2021-68 on November 13, 2021, Resolution No. CC 2021-69 on December 13, 2021, Resolution No. CC 2022-01 on January 12, 2022, Resolution No. CC 2022-07 on February 11, 2022, Resolution No. CC 2022-10 on March 13, 2022, and Resolution No. CC 2022-14 on April 12, 2022, finding and determining that the City Council would continue to conduct its meetings without compliance with Government Code §54953(b)(3), as authorized by Government Code §54953(e), and that the City Council would continue to comply with the requirements to provide the public with access to all public meetings as prescribed in §54953(e)(2); and

WHEREAS, pursuant to the provisions of AB 361, the City Council hereby finds and determines that the findings set forth in Resolution No. CC 2022-14 remain, and that it is thereby necessary to continue to conduct its meetings without compliance with Government Code §54953(b)(3), as authorized by Government Code §54953(e).

## NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

**SECTION 1:** The City Council finds that all of the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.

SECTION 2: The City Council hereby considers the existing conditions of the state of emergency, local officials in Los Angeles County have recommended or imposed measures to promote social distancing in connection with COVID-19. Based on these facts, findings, and determinations, the City Council authorizes staff to conduct remote teleconference meetings of the City Council, under the provisions of Government Code §54953(e).

**SECTION 3:** The City Manager or his designee is hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution and

AB 361, including continuing to conduct open and public meetings in accordance with the Brown Act.

**SECTION 4:** This Resolution shall take effect May 12, 2022, and shall be effective until the earlier of June 11, 2022, or such time as the City Council adopts a subsequent resolution in accordance with Government Code §54953(e)(3) to extend the time during which the City Council may continue to meet by teleconference.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Industry at a special meeting held on May 10, 2022, by the following vote:

| AYES:                | COUNCIL MEMBER   | S:                  |  |  |
|----------------------|------------------|---------------------|--|--|
| NOES:                | COUNCIL MEMBERS: |                     |  |  |
| ABSTAIN:             | COUNCIL MEMBERS: |                     |  |  |
| ABSENT:              | COUNCIL MEMBERS: |                     |  |  |
|                      |                  |                     |  |  |
|                      | _                |                     |  |  |
|                      | (                | Cory C. Moss, Mayor |  |  |
| ATTEST:              |                  |                     |  |  |
|                      |                  |                     |  |  |
|                      |                  |                     |  |  |
| Iulie Gutierrez-Robl | es, City Clerk   | -                   |  |  |

CITY COUNCIL

**ITEM NO. 6.3** 



#### **MEMORANDUM**

TO:

Honorable Mayor Moss and Members of the City Council

FROM:

Joshua Nelson, City Manager

STAFF:

Dev Birla, Operations Manager, CNC Engineering

DATE:

May 10, 2022

SUBJECT:

Consideration of the purchase of 134 streetlights from Southern California

Edison, in the amount of \$100,263.90

#### Background:

On April 27, 2017, the City Council approved a Purchase and Sales Agreement ("Agreement") with Southern California Edison ("SCE") for the purchase of 2,118 streetlights, in the amount of \$1,590,221.00. After the field audit by SCE and verification of data by Staff, the City purchased 1,985 streetlights on January 16, 2020, in the amount of \$1,489,796.47. The 1,985 streetlights are owned, operated, and maintained by the City and are currently undergoing a luminary conversion from high pressure sodium vapor ("HPS") to light-emitting diodes ("LED"). The remaining 133 streetlights were not purchased either because they were not found in the field or they had overhead high voltage facilities prompting SCE not to sell.

#### Discussion:

Prior to July 7, 2020, the Los Angeles County Department of Public Works ("LACDPW") operated Lighting Maintenance District ("CLMD") #10049. The 148 lights in the portion of CLMD #10049 within the City's jurisdiction were owned and maintained by SCE and were excluded from the initial purchase. On July 1, 2021, the Los Angeles County Board of Supervisors ("LACB") dissolved CLMD #10049 removing County oversight of the streetlights. See attached notification from LACDPW under Exhibit A. Upon the dissolution, the remaining 148 streetlights were available to be purchased by the City. SCE performed a field audit and inventory of these streetlights and Staff reviewed the data. The City is requesting to purchase 134 of the 148 streetlights as seen in Exhibit B. Finally, SCE performed the valuation on the proposed sale and provided an invoice in an amount of \$100,263.90, attached in Exhibit C. The same terms and conditions of the original Agreement will apply to this purchase.

With the purchase of the 134 streetlights from SCE, the City will own the light poles and luminaries with the demarcation point of wires at the base of each pole. The SCE monthly billing rate will be changed from LS-1 to LS-2 reducing the cost to operate the lights by nearly 39 percent. These streetlights are already included in the bid and contract for CITY-1465 for conversion from HPS to LEDs which will further decrease operation costs.

#### Fiscal Impact:

The fiscal impact associated with this agreement is \$100,263.90 (Account Number 120-752-5205) (MP 02-05 #5). No appropriations are required at this time.

#### **Recommendation:**

Staff recommends the City Council approve the purchase of streetlights from Southern California Edison.

#### **Exhibits**:

- A. LACB Resolution to dissolve CLMD #10049 dated July 7, 2020
- B. Inventory of 134 streetlights to be purchased from SCE
- C. SCE invoice for 134 streetlights

JN/DB:jf

### **EXHIBIT A**

LACB Resolution to dissolve CLMD #10049 dated July 7, 2020

[Attached]



## COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone (626) 458-5100 http://dpw.lscounty.gov

ADDRESS ALL CORRESPONDENCE TO P.O. BOX 1450 ALHAMBRA, CALIFORNIA 91802-1450

> IN REPLY PLEASE REFER TO FILE

July 07, 2020

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

31

July 7, 2020

Dear Supervisors:

## DISSOLUTION OF COUNTY LIGHTING MAINTENANCE DISTRICT 10049 AND NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES CITY OF INDUSTRY (SUPERVISORIAL DISTRICT 1) (3 VOTES)

#### SUBJECT

Public Works is seeking Board approval to dissolve County Lighting Maintenance District 10049 located within the jurisdictional boundaries of the City of Industry and approve the negotiated exchange of property tax revenue resulting from the dissolution.

#### IT IS RECOMMENDED THAT THE BOARD:

- 1. Find that the actions set forth in this Board letter is not a project pursuant to the California Environmental Quality Act.
- 2. Adopt the Resolution of Intention to Dissolve County Lighting Maintenance District 10049 and set a time and place for the public hearing.
- 3. Set a public hearing regarding the dissolution of County Lighting Maintenance District 10049.
- 4. Instruct the Executive Officer of the Board to give notice of the public hearing by publishing notice of such hearing once in daily newspaper printed, published, and circulated in the county; and cause printed copies of such notice to be posted in three conspicuous places within the maintenance district. The publishing and posting to be completed at least 15 days prior to the date of hearing scheduled pursuant to Section 5848 of the California Streets and Highways Code.

The Honorable Board of Supervisors 7/7/2020 Page 2

AFTER THE PUBLIC HEARING, IT IS RECOMMENDED THAT THE BOARD:

- 1. Adopt the Resolution Ordering the Dissolution of County Lighting Maintenance District 10049.
- 2. Adopt the Joint Resolution between County Lighting Maintenance District 10049 and the City of Industry approving and accepting the negotiated exchange of property tax revenue resulting from the dissolution of County Lighting Maintenance District 10049.
- 3. Authorize Public Works to transfer the assets of County Lighting Maintenance District 10049 to the City of Industry after the effective date of the jurisdictional transfer of July 1, 2021, as prescribed below.
- a. Transfer 90 percent of all funds available, estimated at \$26,100 to the City of Industry within 30 days of July 1, 2021.
- b. Transfer the remaining 10 percent of all funds available, estimated at \$2,900 to the City of Industry upon final accounting and after all liabilities are satisfied.
- 4. Direct the Auditor-Controller to close Fund FL7 for County Lighting Maintenance District 10049 upon completion of all transfers.

### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended actions will find that the project is exempt from the California Environmental Quality Act (CEQA) Guidelines and allow the Board to: (1) dissolve County Lighting Maintenance District (CLMD) 10049 as requested by the City of Industry; (2) approve the negotiated exchange of property tax revenue resulting from the dissolution; (3) authorize Public Works to transfer the remaining assets of County Lighting Maintenance District 10049 to the City of Industry within 60 days after the effective date of the jurisdictional transfer of July 1, 2021; and (4) direct the Auditor-Controller to close Fund FL7 for County Lighting Maintenance District 10049 upon completion of all transfers.

### Implementation of Strategic Plan Goals

The recommended action supports the County Strategic Plan: Strategy II.2, Support the Wellness of our Communities and Strategy III.3, Pursue Operational Effectiveness, Fiscal Responsibility, and Accountability. Dissolution of CLMD 10049, at the request of the City of Industry, will give administrative authority to the City over the streetlights located within the jurisdictional boundaries of the City and ensure that street lighting services will continue to be provided to the benefiting properties for the convenience and safety of the motoring public, as well as the safety and security of people and property.

#### FISCAL IMPACT/FINANCING

There is no impact to the County General Fund.

Fund FL7 has an estimated total fund balance of \$29,000. The recommended actions will authorize the transfer of the fund balance from the County to the City of Industry and direct the Auditor-Controller to close Fund FL7 after the effective date of dissolution.

The Honorable Board of Supervisors 7/7/2020 Page 3

Sufficient funds will be included in Fiscal Year 2021-22 CLMD 10049 budget for processing the dissolution of CLMD 10049.

### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On November 13, 1990, pursuant to the California Streets and Highways Code Improvement Act of 1911 (Division 7 of the California Streets and Highways Sections 5000-6794), the Board consolidated portions of two separate lighting districts within the City of Industry and formed CLMD 10049 to serve the City.

On October 24, 2019, the City of Industry approved Resolution No. CC 2019-53 requesting dissolution of CLMD 10049 (Enclosure A).

CLMD 10049 is contained entirely within the boundaries of the City. Section 5851 of the Streets and Highways Code provides that if a whole district is so included within one city, the district shall continue in existence for all purposes until a copy of a resolution adopted by the city requesting dissolution of the district is received by the Board of Supervisors, whereupon the Board of Supervisors shall dissolve the district.

Section 5848 of the Streets and Highways Code authorizes the Board to dissolve CLMD 10049 by adopting a resolution of intention to dissolve the district and fixing a time for a public hearing. We request that the Board adopt the enclosed Resolution of Intention to Dissolve CLMD 10049 and set a public hearing date (Enclosure B).

The Joint Resolution for the exchange property tax revenue between CLMD 10049 and the City has been reviewed and approved by County Counsel and adopted by City Council (Enclosure C). Consideration for adoption of the Joint Resolution should be continued to the same meeting at which the public hearing on the dissolution will take place in order for the Board to act on them in a consistent manner. At that time, the Joint Resolution, along with the enclosed Resolution Ordering the Dissolution (Enclosure D), should be adopted.

The effective date of the dissolution is July 1, 2021.

## **ENVIRONMENTAL DOCUMENTATION**

The proposed actions are exempt from CEQA. The dissolution of CLMD 10049 and the negotiated exchange of property tax revenue is not a project pursuant to CEQA because it is an activity that is excluded from the definition of a project by Section 15378 (b) of the CEQA Guidelines. The proposed actions are administrative activities of government which will not result in direct or indirectphysical changes to the environment.

## IMPACT ON CURRENT SERVICES (OR PROJECTS)

Preparing the Board letter and resolutions is consistent with the current services conducted by Public Works. The dissolution of CLMD 10049 will have no impact to other services or projects.

The Honorable Board of Supervisors 7/7/2020 Page 4

## CONCLUSION

Please return one adopted copy of this letter and the signed resolutions to Public Works, Traffic Safety and Mobility Division. Also, please forward one adopted copy of the letter and resolutions to the Assessor, Ownership Service Section; one to the Auditor-Controller, Tax Division; and one to the City Manager.

Znelli

Respectfully submitted,

MARK PESTRELLA

Director

MP:EKT:dj

**Enclosures** 

Chief Executive Office (Chia Ann-Yen) County Counsel (Talin Halabi)

**Executive Office** 

#### **RESOLUTION NO. CC 2019-53**

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, REQUESTING DISSOLUTION OF COUNTY LIGHTING MAINTENANCE DISTRICT 10049

WHEREAS, in or about 1960, Los Angeles County formed County Lighting Maintenance District 10049 ("CLMD 10049") pursuant to the Improvement Act of 1911, as set forth in California Streets and Highways Code Sections 5000 et seq.; and

WHEREAS, CLMD 10049 is contained entirely within the boundaries of the City of Industry; and

WHEREAS, Section 5851 of the California Streets and Highways Code 1911 provides that if all the territory of a district is included within one city, the district shall continue in existence for all purposes until a copy of a resolution adopted by the city requesting dissolution is filed with the Board of Supervisors of the County of Los Angeles whereupon the district shall be dissolved; and

**WHEREAS**, in order for the City to move forward with the purchase of all of the streetlights located within the City, it is necessary for the City to dissolve CLMD 10049.

## NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

- <u>Section 1.</u> The City Council finds that all of the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.
- <u>Section 2.</u> The City Council requests the Board of Supervisors of the County of Los Angeles to order the dissolution of CLMD 10049 pursuant to Section 5851 of the California Streets and Highways Code.
- <u>Section 3.</u> The City Council authorizes the City Manager to execute and deliver any and all documents and agreements necessary for carrying out the dissolution of CLMD 10049.
- <u>Section 4.</u> The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

<u>Section 5.</u> The City Clerk shall certify to the adoption of this Resolution and the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on October 24, 2019 by the following vote:

AYES:

COUNCIL MEMBERS: Cruz, Radecki, Ruggles, MPT/Marcucci,

M/Moss

NOES:

COUNCIL MEMBERS: None

ABSTAIN:

COUNCIL MEMBERS: None

ABSENT:

COUNCIL MEMBERS: None

Cory Moss, Mayor

ATTEST:

Jujie Gutiefrez-Robles, City Clerk

# BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES RESOLUTION OF INTENTION TO DISSOLVE COUNTY LIGHTING MAINTENANCE DISTRICT 10049 CITY OF INDUSTRY SETTING TIME AND PLACE FOR PUBLIC HEARING

The Board of Supervisors of the County of Los Angeles, State of California, hereby finds, determines, and resolves:

- 1. On October 24, 2019, the City of Industry passed Resolution No. CC 2019-53, requesting the Board of Supervisors of the County of Los Angeles to order the dissolution of County Lighting Maintenance District 10049.
- 2. County Lighting Maintenance District 10049 is contained entirely within the boundaries of the City of Industry. The boundary of County Lighting Maintenance District 10049 is shown on the diagram included herein.
- 3. Section 5851 of the California Streets and Highways Code Improvement Act of 1911 provides that if all the territory of a district is included within one city, the district shall continue in existence for all purposes until a copy of a resolution adopted by the city requesting dissolution is filed with the Board of Supervisors whereupon the district shall be dissolved.
- 4. It is in conformity with the public interest and convenience that County Lighting Maintenance District 10049 be dissolved.
- 5. Pursuant to Section 5848 of the California Streets and Highways Code, the Board of Supervisors may, upon its own motion, adopt a resolution of intention to dissolve the maintenance district. The time for hearing shall not be less than 10 days nor more than 30 days after the date of the adoption of the resolution of intention.
- 6. On July 28, 2020, at the hour of 9:30 a.m. is the date and hour of the public hearing, at the Chambers of the Board of Supervisors of the County of Los Angeles, in Room 381B of the Kenneth Hahn Hall of Administration, 500 West Temple Street (corner of Temple Street and Grand Avenue), Los Angeles, California 90012, the place fixed by said Board of Supervisors when and where any interested person having any objections to the dissolution may appear before the Board and show cause why said proposed dissolution should not be ordered. Written objections to the proposed dissolution may be filed with the Executive Officer of the Board by any interested person at any time no later than the time set for the hearing.

| in the County, and c<br>conspicuous places of the California Stree | or of the Board of Supervisors shall give notice of the public colishing notice of such hearing once in, a daily newspaper printed, published and circulated cause printed copies of such notice to be posted in three within the maintenance district, pursuant to Section 5858 ets and Highways Code. The publishing and posting shall at 15 days prior to the date of hearing. |
|--|---|
| of Supervisors of the County of                                    | was adopted on the 2 <del>8th day of July, 2020</del> , by the Board f Los Angeles, and ex-officio of the governing body of all taxing districts, agencies, and authorities for which said  |
|  | CELIA ZAVALA Executive Officer of the Board of Supervisors of the County of Los Angeles   |
| APPROVED AS TO FORM  | By<br>Deputy  |

MARY C. WICKHAM County Counsel

Ву\_

Deputy

## BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES

## JOINT RESOLUTION BETWEEN LOS ANGELES COUNTY AND THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM THE DISSOLUTION OF COUNTY LIGHTING MAINTENANCE DISTRICT 10049

WHEREAS, pursuant to Section 99 of the California Streets and Highways Code, prior to the effective date of any jurisdictional change, the governing bodies of all agencies whose service areas or service responsibilities would be altered by such change must determine the amount of property tax revenue to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution, but if the affected agency is a special district, the Board of Supervisors must negotiate on behalf of the district; and

WHEREAS, County Lighting Maintenance District 10049 (CLMD 10049) is contained entirely within the boundaries of the City of Industry; and

WHEREAS, the City of Industry adopted Resolution No. CC 2019-53, requesting the Board of Supervisors to dissolve CLMD 10049; and

WHEREAS, after a public hearing, the Board of Supervisors of the County of Los Angeles adopted a Resolution Ordering the Dissolution of County Lighting Maintenance District 10049 concurrently with its adoption of this resolution, effective July 1, 2021.

WHEREAS, the Board of Supervisors of the County of Los Angeles and the City Council of the City of Industry have determined that the amount of property tax revenue to be exchanged as a result of the dissolution of CLMD 10049 is as set forth below.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY AND THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DO HEREBY FIND, DETERMINE, RESOLVE, AND ORDER AS FOLLOWS:

- 1. The above recitals are true and correct, and are incorporated herein by reference.
- 2. The City Council of the City of Industry agrees that the City of Industry will bear the full responsibility for street lighting and lighting maintenance services for those streetlights located within CLMD 10049 upon its dissolution.
- The negotiated exchange of property tax revenue between the Los Angeles County and the City of Industry, resulting from the dissolution of CLMD 10049 is approved and accepted.

- 4. For the fiscal year commencing in the year after the filing of the statement of boundary change with the California State Board of Equalization pursuant to Government Code Sections 54902 and 57204, annual property tax increment attributable to CLMD 10049 shall be transferred to the County General Fund, and CLMD 10049's share shall be reduced to zero.
- 5. Any residual property tax revenue remaining after the effective date of dissolution attributable to CLMD 10049 shall be transferred to the City of Industry.
- 6. No additional transfer of property tax revenues shall be made to or from any other taxing agency as a result of this dissolution.
- 7. The Chief Executive Officer of the Board of Supervisors is hereby ordered and directed to file a certified copy of this Joint Resolution with the County Auditor-Controller.
- 8. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
- The City Clerk of the City of Industry, and the Clerk of the Board of Supervisors shall certify to the adoption of this Resolution for each of their respective legislative bodies, and the same shall be in full force and effect.

| PASSED, APPROVED, AND ADOPTED this 4 day of October, 2019,   |
|--|
| by the following vote:   |
| I, MW City Clerk of the City of Industry, do hereby certify that the forgoing resolution was duly adopted by the City Council of the City of Industry at a regular meeting thereof, held on the 24 day of 600000000000000000000000000000000000 |
| following vote of Council:   |
| AYES: COUNCIL MEMBERS: CHIEF CALLER, RUPINS, MPT/MARYLA, M/F/CT NOES: COUNCIL MEMBERS: ABSENT: COUNCIL MEMBERS:  |
| ABSTAIN: COUNCIL MEMBERS:  Cory Moss Mayor   |
| Cory Mosś∖ Mayor   |

ATTEST:

| The foregoing resolution was adopted on the by the Board of Supervisors of the County of Los Ang body of all other special assessment and taxing diswhich said Board so acts. | eles and ex-officio of the governing  |
|---|---|
|   | CELIA ZAVALA Executive Officer of the Board of Supervisors of the County of Los Angeles |
|   | By<br>Deputy  |
| APPROVED AS TO FORM   |   |
| MARY C. WICKHAM<br>County Counsel   |   |

## BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES RESOLUTION ORDERING THE DISSOLUTION OF COUNTY LIGHTING MAINTENANCE DISTRICT 10049

WHEREAS, the Board of Supervisors of the County of Los Angeles on July 7, 2020, adopted a Resolution of Intention to Dissolve County Lighting Maintenance District 10049 at the request of the City of Industry, pursuant to the provisions of the Improvement Act of 1911, (Division 7, Part 1, of the California Streets and Highways Code, Sections 5000 to 6772).

NOW, THEREFORE, THE COUNTY OF LOS ANGELES BOARD OF SUPERVISORS DOES HEREBY DETERMINE, RESOLVE, AND ORDER AS FOLLOWS:

- 1. The Board of Supervisors hereby orders the dissolution of County Lighting Maintenance District 10049, which serves the City of Industry.
- 2. The diagram of County Lighting Maintenance District 10049 is on file with the office of the Executive Officer Clerk of the Board.

The foregoing resolution was on the 28th day of July 2020, passed by the Board of Supervisors of the County of Los Angeles, State of California.

CELIA ZAVALA
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

| Ву |        |  |
|----|--------|--|
|    | Deputy |  |

APPROVED AS TO FORM

MARY C. WICKHAM County Counsel

Deputy

## EXHIBIT B

Inventory of 134 streetlights to be purchased from SCE [Attached]

## **Concrete Pole Not For Sale**

|       |      |          |               |                            |            | Pole Data |                                | SAP      | Field    |      |            |
|-------|------|----------|---------------|----------------------------|------------|-----------|--------------------------------|----------|----------|------|------------|
| Phase | Seq  | Map No.  | Structure No. | Fielded                    | Field Tech | Correct   | Comments                       | Material | Material | Feed | Field Feed |
|       |      |          |               |                            |            |           | 1/2" comm is strapped to pole. |          |          |      |            |
| P1    | P1-2 | 11051836 | 5 2209791E    | 2022-01-18<br>21:36:37 UTC | Evan Moyer | · yes     | Vegetation covering pole.      | N/A      | Concrete | N/A  | N/A        |

| Pole Heigh | Field<br>t Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp<br>Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp<br>Style | Mast<br>Arm | Deco | Equipment |
|------------|-------------------|--------------|---------------|--------------|---------------|--------------|-----------------|-----------------|---------------|-------------|------|-----------|
| N/A        | N/A               | N/A          | N/A           | HPSV         | N/A           | 27500L       | N/A             | N/A             | N/A           | N/A         | N/A  | N/A       |

| POD | Direction | Wire<br>Distance | Sale | Tagon<br>Pole | Tagging | Pole Latitude | Pole Longitude | Field Latitude | Field Longitude | Conductor | Installed Service<br>Number |  |
|-----|-----------|------------------|------|---------------|---------|---------------|----------------|----------------|-----------------|-----------|-----------------------------|--|
| N/A | N/A       | N/A              | N    | N/A           | N/A     | 33.99887774   | -117.8813796   | 33.99886309    | -117.8813904    | N/A       | 5685401                     |  |

| Service<br>Account<br>Number | Customer<br>Number | Rate<br>Code | MULT/SER | AN/MN | Energize<br>Date | Site<br>Dist | Location<br>Description          | GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|------------------------------|--------------------|--------------|----------|-------|------------------|--------------|----------------------------------|-----------------|-----------------|----------------|---------|
| 8807904                      | N/A                | LS-1         | N/A      | N/A   | 5/10/1991        | N/A          | SAN JOSE AV S/S<br>AT SENTOUS ST | Wood            | N/A             | N/A            | N/A     |

## **Wood Not For Sale**

| Phase | Seq   | Map<br>Number | Structure<br>Number | Fielded                    | Field Tech | Pole Data<br>Correct | Comments | SAP<br>Material | Field<br>Material | Feed | Field<br>Feed | Pole<br>Height |
|-------|-------|---------------|---------------------|----------------------------|------------|----------------------|----------|-----------------|-------------------|------|---------------|----------------|
| P1    | P1-10 | 11091818      | 1860641E            | 2022-01-19<br>19:26:17 UTC | Evan Moyer | yes                  | HVO      | N/A             | Wood              | N/A  | N/A           | N/A            |
| P1    | P1-10 | 11091818      | 1860642E            | 2022-01-19<br>19:26:16 UTC | Evan Moyer | yes                  | HVO      | N/A             | Wood              | N/A  | N/A           | N/A            |
| P1    | P1-10 | 11091818      | 4279171E            | 2022-01-19<br>19:26:15 UTC | Evan Moyer | yes                  | HVO      | N/A             | Wood              | N/A  | N/A           | N/A            |
| P1    | P1-10 | 11091818      | 4377494E            | 2022-01-19<br>19:26:14 UTC | Evan Moyer | yes                  | HVO      | N/A             | Wood              | N/A  | N/A           | N/A            |
| P1    | P1-10 | 11091818      | 4459596E            | 2022-01-19<br>19:26:18 UTC | Evan Moyer | yes                  | HVO      | N/A             | Wood              | N/A  | N/A           | N/A            |

| Field<br>Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp<br>Style | Mast<br>Arm | Deco | Equipment | POD | Direction | Wire<br>Distance |
|-----------------|--------------|---------------|--------------|---------------|-----------|-----------------|-----------------|---------------|-------------|------|-----------|-----|-----------|------------------|
| N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L    | N/A             | N/A             | N/A           | N/A         | N/A  | AOA       | N/A | N/A       | N/A              |
| N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L    | N/A             | N/A             | N/A           | N/A         | N/A  | N/A       | N/A | N/A       | N/A              |
| N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L    | N/A             | N/A             | N/A           | N/A         | N/A  | N/A       | N/A | N/A       | N/A              |
| N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L    | N/A             | N/A             | N/A           | N/A         | N/A  | N/A       | N/A | N/A       | N/A              |
| N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L    | N/A             | N/A             | N/A           | N/A         | N/A  | AOA       | N/A | N/A       | N/A              |

| Sale | Tagon<br>Pole | Tagging | Pole Latitude | Pole Longitude | Field<br>Latitude | Field Longitude | Conductor | Installed Service<br>No. | Service<br>Account<br>No. | Customer<br>No. |
|------|---------------|---------|---------------|----------------|-------------------|-----------------|-----------|--------------------------|---------------------------|-----------------|
| N    | N/A           | N/A     | 34.00635353   | -117.9433373   | 34.00638          | -117.9433434    | N/A       | 5685418                  | 8807904                   | N/A             |
| N    | N/A           | N/A     | 34.00597805   | -117.9436138   | 34.00598          | -117.9436304    | N/A       | 5685419                  | 8807904                   | N/A             |
| N    | N/A           | N/A     | 34.00561645   | -117.9438807   | 34.00564          | -117.9438741    | N/A       | 5685420                  | 8807904                   | N/A             |
| N    | N/A           | N/A     | 34.00516461   | -117.9441945   | 34.00517          | -117.9442097    | N/A       | 5685293                  | 8807904                   | N/A             |
| N    | N/A           | N/A     | 34.00677694   | -117.9431023   | 34.0068           | -117.9430979    | N/A       | 5685417                  | 8807904                   | N/A             |

| Rate<br>Code | MULT/SER | AN/MN | Energize Date | Site Dist | Location Description BIXBY DR E/S 695'                   | GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|--------------|----------|-------|---------------|-----------|--|-----------------|-----------------|----------------|---------|
| LS-1         | N/A      | N/A   | 10/1/1994     | N/A       | N/O GALE AV,<br>INDUSTRY                                 | Wood            | N/A             | N/A            | N/A     |
| LS-1         | N/A      | N/A   | 10/1/1994     | N/A       | BIXBY DR E-S 530' N<br>O GALE AVE<br>BIXBY DR. E/S, 385' | Wood            | N/A             | N/A            | N/A     |
| LS-1         | N/A      | N/A   | 10/1/1994     | N/A       | N/O GALE AV<br>INDUSTRY                                  | Wood            | N/A             | N/A            | N/A     |
| LS-1         | N/A      | N/A   | 10/1/1994     | N/A       | BIXBY DR E/S 190'<br>N/O GALE AVE                        | Wood            | N/A             | N/A            | N/A     |
| LS-1         | N/A      | N/A   | 10/1/1994     | N/A       | BIXBY DR E/S 860'<br>N/O GALE AVE                        | Wood            | N/A             | N/A            | N/A     |

## Not in Field Not For Sale

|       |       |          |               |                     |            | Pole Data |   | SAP      |
|-------|-------|----------|---------------|---------------------|------------|-----------|---|----------|
| Phase | Seq   | Map No.  | Structure No. | Fielded             | Field Tech | Correct   | Comments                                  | Material |
|       |       |          |               | 2022-01-20 18:42:49 |            |           |   |          |
| P1    | P1-16 | 11171791 | 2136932E      | UTC                 | Evan Moyer | yes       | NIF, nearest pole is 2136931E.            | N/A      |
|       |       |          |               | 2022-01-18 21:36:38 |            |           |   |          |
| P1    | P1-3  | 11051839 | 2209795E      | UTC                 | Evan Moyer | yes       | NIF, nearest pole is 2209794E.            | N/A      |
|       |       |          |               | 2022-01-18 21:36:53 |            |           |   |          |
| P1    | P1-10 | 11091818 | 4016782E      | UTC                 | Evan Moyer | yes       | NIF, nearest pole is 2019064E.            | N/A      |
|       |       |          |               | 2022-01-19 19:26:33 |            |           |   |          |
| P1    | P1-11 | 11091824 | 4279423E      | UTC                 | Evan Moyer | no        | NIF, nearest pole is 4712785E             | N/A      |
| D4    | D4 44 | 11001001 | 40704045      | 2022-01-19 19:26:34 |            |           |   |          |
| P1    | P1-11 | 11091824 | 4279424E      | UTC                 | Evan Moyer | no        | NIF, nearest pole is 4712786E             | N/A      |
| 5.4   | D4 44 |          |               | 2022-01-19 19:26:35 |            |           |   |          |
| P1    | P1-11 | 11091824 | 4279426E      | UTC                 | Evan Moyer | no        | NIF, nearest pole is 4712788E.            | N/A      |
| D1    | D1 11 | 11001014 | 42704205      | 2022-01-19 19:26:37 | F          |           | NUE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |          |
| P1    | P1-11 | 11091824 | 4279439E      | UTC                 | Evan Moyer | no        | NIF, nearest pole is 4746918E.            | N/A      |
|       |       |          |               |                     |            |           | NIF, pole is missing can see              |          |
|       |       |          |               |                     |            |           | location in concrete where pole           |          |
| D4    | D4 44 | 4400400: | 45044005      | 2022-01-19 19:26:36 |            |           | was originally. Nearest pole is           |          |
| P1    | P1-11 | 11091824 | 4591139E      | UTC                 | Evan Moyer | yes       | 4730378E.                                 | N/A      |

| Field Material | Feed | Field Feed | Pole<br>d Height | Field<br>Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp<br>Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp<br>Style | Mast<br>Arm | Deco |
|----------------|------|------------|------------------|-----------------|--------------|---------------|--------------|---------------|--------------|-----------------|-----------------|---------------|-------------|------|
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 16000L       | N/A             | N/A             | N/A           | N/A         | N/A  |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 16000L       | N/A             | N/A             | N/A           | N/A         | N/A  |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 22000L       | N/A             | N/A             | N/A           | N/A         | N/A  |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L       | N/A             | N/A             | N/A           | N/A         | N/A  |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L       | N/A             | N/A             | N/A           | N/A         | N/A  |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L       | N/A             | N/A             | N/A           | N/A         | N/A  |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L       | N/A             | N/A             | N/A           | N/A         | N/A  |
|                |      |            |                  |                 |              |               |              |               |              |                 |                 |               |             |      |
| Missing Pole   | N/A  | N/A        | N/A              | N/A             | N/A          | N/A           | HPSV         | N/A           | 27500L       | N/A             | N/A             | N/A           | N/A         | N/A  |

| Equipment | POD | Direction | Wire<br>Distance | Sale | Tagon<br>Pole | Tagging | Pole Latitude | Pole Longitude | Field Latitude | Field Longitude | Conductor |
|-----------|-----|-----------|------------------|------|---------------|---------|---------------|----------------|----------------|-----------------|-----------|
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.02519091   | -118.0384812   | 34.02515545    | -118.0385206    | N/A       |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 33.99892013   | -117.8793672   | 33.9989034     | -117.879251     | N/A       |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.0050638    | -117.9451531   | 34.00512697    | -117.9451777    | N/A       |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.0043477    | -117.9301748   | 34.00434457    | -117.9300745    | N/A       |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.00469112   | -117.9300865   | 34.00474675    | -117.9299994    | N/A       |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.00536734   | -117.9299201   | 34.00520452    | -117.9298364    | N/A       |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.00705396   | -117.9283123   | 34.00687019    | -117.9283656    | N/A       |
|           |     |           |                  |      |               |         |               |                |                |                 |           |
| N/A       | N/A | N/A       | N/A              | N    | N/A           | N/A     | 34.00606293   | -117.9295728   | 34.00629987    | -117.9295528    | N/A       |

| Installed Service<br>Number | Service Account<br>Number | Customer<br>Number | Rate<br>Code | MULT/SER | AN/MN | Energize<br>Date | Site<br>Dist | Location Description PELLISIER PL S/S 70' E/O RED HAT                      |
|-----------------------------|---------------------------|--------------------|--------------|----------|-------|------------------|--------------|--|
| 6255380                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 7/12/1994        | N/A          | LANE   |
| 5685405                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 5/17/1991        | N/A          | SAN JOSE AV S/S 800' E/O SENTOUS<br>ST                                     |
| 7872496                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 5/23/2011        | N/A          | GALE AVE N/S, 200' W/O BIXBY DR<br>AZUSA AVE E/S, C/L 135' N/O             |
| 6435003                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 2/6/1996         | N/A          | RAILROAD ST<br>AZUSA AVE E/S, C/L 280' N/O                                 |
| 6435004                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 2/6/1996         | N/A          | RAILROAD ST  |
| 6435006                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 2/6/1996         | N/A          | AZUSA AVE E/S, C/L 540' N/O<br>RAILROAD ST<br>AZUSA AVE E/S, C/L 1325' N/O |
| 6435019                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 2/6/1996         | N/A          | RAILROAD ST  |
|                             |                           |                    |              |          |       | `                |              |  |
| 7321784                     | 8807904                   | N/A                | LS-1         | N/A      | N/A   | 2/25/2005        | N/A          | AZUSAAVE. W/S ,C/L 910¹ N/O<br>RAILROAD ST.                                |

| GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|-----------------|-----------------|----------------|---------|
| Concrete        | N/A             | N/A            | N/A     |
| Concrete        | N/A             | N/A            | N/A     |
| Wood            | N/A             | N/A            | N/A     |
| Concrete        | N/A             | N/A            | N/A     |
| Concrete        | N/A             | N/A            | N/A     |
| Concrete        | N/A             | N/A            | N/A     |
| Concrete        | N/A             | N/A            | N/A     |
|                 |                 |                |         |
| Concrete        | N/A             | N/A            | N/A     |

| Phase | Seq   | Map No.  | Structure<br>No. | Fielded                 | Field Tech | Pole Data<br>Correct | Comments                           | SAP<br>Material | Field<br>Material | Feed | Field<br>Feed |
|-------|-------|----------|------------------|-------------------------|------------|----------------------|------------------------------------|-----------------|-------------------|------|---------------|
| P1    | P1-5  | 11071821 | 1740047E         | 2022-01-18 21:36:29 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-10 | 11091818 | 1887003E         | 2022-01-18 21:36:51 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-4  | 11071818 | 1887005E         | 2022-01-17 22:08:58 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-4  | 11071818 | 1887006E         | 2022-01-17 22:08:59 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-4  | 11071818 | 1887008E         | 2022-01-18 21:36:24 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-4  | 11071818 | 1887009E         | 2022-01-18 21:36:24 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| D4    | D4 4  | 44074040 | 10070445         | 2022 04 40 24 22 22 122 |            |                      | GPS estimated due to tree coverage |                 |                   |      |               |
| P1    | P1-4  | 11071818 | 1887011E         | 2022-01-18 21:36:23 UTC | Evan Moyer | yes                  | on overview map.                   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887445E         | 2022-01-20 18:42:37 UTC | Evan Moyer | yes                  | Vegetation covering pole.          | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887446E         | 2022-01-20 18:42:38 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887447E         | 2022-01-20 18:42:38 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887448E         | 2022-01-20 18:42:40 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887449E         | 2022-01-20 18:42:40 UTC | Evan Moyer | yes                  | Vegetation covering pole.          | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887451E         | 2022-01-20 18:42:41 UTC | Evan Moyer | no                   | Lamp is 110 LED.                   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887452E         | 2022-01-20 18:42:42 UTC | Evan Moyer | no                   | Lamp is 110 LED.                   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-15 | 11111815 | 1887464E         | 2022-01-20 18:42:42 UTC | Evan Moyer | no                   | Lamp is 110 LED.                   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-5  | 11071821 | 2019053E         | 2022-01-18 21:36:26 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-10 | 11091818 | 2019064E         | 2022-01-18 21:36:54 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-16 | 11171791 | 2136930E         | 2022-01-20 18:42:47 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-16 | 11171791 | 2136931E         | 2022-01-20 18:42:48 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-16 | 11171791 | 2136934E         | 2022-01-20 18:42:46 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | ОН            |
| P1    | P1-16 | 11171791 | 2136935E         | 2022-01-20 18:42:45 UTC | Evan Moyer | no                   | POD UG                             | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-16 | 11171791 | 2136936E         | 2022-01-20 18:42:44 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-16 | 11171791 | 2136937E         | 2022-01-20 18:42:43 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-5  | 11071821 | 2209329E         | 2022-01-18 21:36:28 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-2  | 11051836 | 2209790E         | 2022-01-17 22:08:54 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-3  | 11051839 | 2209792E         | 2022-01-17 22:08:55 UTC | Evan Moyer | yes                  | No comment                         | N/A             | Concrete          | N/A  | UG            |

|       |       |          | Structure |                         |            | Pole Data |   | SAP      | Field    |      | Field |
|-------|-------|----------|-----------|-------------------------|------------|-----------|---|----------|----------|------|-------|
| Phase | Seq   | Map No.  | No.       | Fielded                 | Field Tech | Correct   | Comments  | Material | Material | Feed | Feed  |
| D.4   | 24.0  | 11051000 |           |                         |            |           | GPS estimated due to trees on   |          |          |      |       |
| P1    | P1-3  | 11051839 | 2209793E  | 2022-01-18 21:36:37 UTC | Evan Moyer | yes       | overview map.   | N/A      | Concrete | N/A  | UG    |
|       |       |          |           |                         |            |           | Lamp heads bottom cover is falling                                    |          |          |      |       |
| D4    | D4 2  | 44054030 | 22227045  | 2022 04 47 22 22 72     |            |           | off, see lamp head picture. Tag                                       |          | _        |      |       |
| P1    | P1-3  | 11051839 | 2209794E  | 2022-01-17 22:08:56 UTC | Evan Moyer | yes       | verified  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2217796E  | 2022-01-17 22:08:49 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-9  | 11071845 | 2271280E  | 2022-01-18 21:36:51 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-14 | 11091848 | 2271815E  | 2022-01-19 19:26:40 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-14 | 11091848 | 2271816E  | 2022-01-19 19:26:39 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-14 | 11091848 | 2271817E  | 2022-01-19 19:26:41 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
|       |       |          |           |                         | _          |           | Span guy is resting on mast arm, Not                                  |          |          |      |       |
| P1    | P1-1  | 11051833 | 2271829E  | 2022-01-17 22:08:19 UTC | Evan Moyer | yes       | connected to pole.  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271830E  | 2022-01-17 22:08:18 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271831E  | 2022-01-17 22:08:17 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | ОН    |
| P1    | P1-1  | 11051833 | 2271832E  | 2022-01-17 22:08:17 UTC | Evan Moyer | yes       | POD UG  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271833E  | 2022-01-17 22:08:16 UTC | Evan Moyer | yes       | Possible 10ft clearance from HVO.<br>No sidewalk in area. Day burner. | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271834E  | 2022-01-17 22:08:15 UTC | Evan Moyer | yes       | Light turns on and off.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271850E  | 2022-01-17 22:08:51 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271851E  | 2022-01-17 22:08:48 UTC | Evan Moyer | yes       | Hand hole cover is missing.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271852E  | 2022-01-17 22:08:50 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 2271853E  | 2022-01-17 22:08:48 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-10 | 11091818 | 4007216E  | 2022-01-18 21:36:52 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-3  | 11051839 | 4046396E  | 2022-01-17 22:08:57 UTC | Evan Moyer | yes       | No comment  | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126801E  | 2022-01-17 22:08:22 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126802E  | 2022-01-17 22:08:21 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126803E  | 2022-01-17 22:08:23 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126805E  | 2022-01-17 22:08:20 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126806E  | 2022-01-17 22:08:24 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126811E  | 2022-01-17 22:08:25 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126812E  | 2022-01-17 22:08:26 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126813E  | 2022-01-17 22:08:45 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126815E  | 2022-01-17 22:08:27 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |
| P1    | P1-1  | 11051833 | 4126816E  | 2022-01-17 22:08:27 UTC | Evan Moyer | yes       | Possible sidewalk boundary.   | N/A      | Concrete | N/A  | UG    |

| Phase | Seq   | Map No.  | Structure<br>No. | Fielded                 | Field Tech | Pole Data<br>Correct | Comments  | SAP<br>Material | Field<br>Material | Feed | Field<br>Feed |
|-------|-------|----------|------------------|-------------------------|------------|----------------------|---|-----------------|-------------------|------|---------------|
|       |       |          |                  |                         |            |                      | Possible sidewalk boundary. Pole has a duplicate tag (4321573E) has already been found and fielded in its   |                 |                   |      |               |
| P1    | P1-1  | 11051833 | 4126817E         | 2022-01-17 22:08:29 UTC | Evan Moyer | no                   | correct location as map states.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4126818E         | 2022-01-17 22:08:30 UTC | Evan Moyer | yes                  | Possible sidewalk boundary.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4126820E         | 2022-01-17 22:08:32 UTC | Evan Moyer | yes                  | Possible sidewalk boundary.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4126821E         | 2022-01-17 22:08:33 UTC | Evan Moyer | yes                  | Possible sidewalk boundary.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4126824E         | 2022-01-17 22:08:53 UTC | Evan Moyer | no                   | Possible sidewalk boundary. Map<br>shows 20HP in field lamp is 25HP.<br>Pole has duplicate tag (4126824E)<br>pole tag has already been found one<br>pole to the west where map states | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4126825E         | 2022-01-17 22:08:52 UTC | Evan Moyer | no                   | pole should be.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-17 | 11191821 | 4182110E         | 2022-01-20 18:42:51 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-17 | 11191821 | 4182111E         | 2022-01-20 18:42:52 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279404E         | 2022-01-18 21:36:35 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279405E         | 2022-01-18 21:36:35 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279406E         | 2022-01-18 21:36:34 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279407E         | 2022-01-18 21:36:33 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279414E         | 2022-01-18 21:36:36 UTC | Evan Moyer | no                   | Tag on pole reads 4279412E.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279415E         | 2022-01-18 21:36:33 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-6  | 11071824 | 4279416E         | 2022-01-18 21:36:32 UTC | Evan Moyer | yes                  | No comment<br>HVO lines are at the 10ft boundary  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279419E         | 2022-01-19 19:26:32 UTC | Evan Moyer | yes                  | mark. HVO lines are at the 10ft boundary  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279420E         | 2022-01-19 19:26:31 UTC | Evan Moyer | yes                  | mark.   | N/A             | Concrete          | N/A  | UG            |

| Phase | Seq   | Map No.  | Structure<br>No. | Fielded                 | Field Tech | Pole Data<br>Correct | a<br>Comments   | SAP<br>Material | Field<br>Material | Feed | Field<br>Feed |
|-------|-------|----------|------------------|-------------------------|------------|----------------------|---|-----------------|-------------------|------|---------------|
| P1    | P1-11 | 11091824 | 4279425E         | 2022-01-19 19:26:34 UTC | Evan Moyer | no                   | Tag on pole reads 4712787E.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279430E         | 2022-01-19 19:26:29 UTC | Evan Moyer | yes                  | TPLX is NOT attached to pole.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279431E         | 2022-01-19 19:26:28 UTC | Evan Moyer | yes                  | No comment<br>Crack in concrete from base up to   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279433E         | 2022-01-19 19:26:27 UTC | Evan Moyer | yes                  | pole tag.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279434E         | 2022-01-19 19:26:26 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279435E         | 2022-01-19 19:26:25 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279438E         | 2022-01-19 19:26:22 UTC | Evan Moyer | no                   | Tag on pole reads 4712791E.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4279441E         | 2022-01-19 19:26:23 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-17 | 11191821 | 4284189E         | 2022-01-20 18:42:51 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-17 | 11191821 | 4284190E         | 2022-01-20 18:42:50 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4284813E         | 2022-01-19 19:26:24 UTC | Evan Moyer | ves                  | Cracks in concrete around base.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-10 | 11091818 | 4291775E         | 2022-01-18 21:36:59 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-10 | 11091818 | 4291776E         | 2022-01-18 21:36:58 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-10 | 11091818 | 4291777E         | 2022-01-18 21:36:57 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4321573E         | 2022-01-17 22:08:44 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4321587E         | 2022-01-19 19:26:32 UTC | Evan Moyer | yes                  | No comment  | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-11 | 11091824 | 4321923E         | 2022-01-19 19:26:22 UTC | Evan Moyer | no                   | Tag on pole reads 4802383E.   | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-1  | 11051833 | 4321940E         | 2022-01-17 22:08:24 UTC | Evan Moyer | yes                  | Possible sidewalk boundary.  Face plate where poles date is located has fallen off, found next to | N/A             | Concrete          | N/A  | UG            |
| P1    | P1-4  | 11071818 | 4403974E         | 2022-01-18 21:36:22 UTC | Evan Moyer | yes                  | pole. Date looks to be 1999.  | N/A             | Concrete          | N/A  | UG            |

| Phase          | Seq                    | Map No.                          | Structure<br>No.                 | Fielded   | Field Tech                             | Pole Data<br>Correct | Comments  TPLX is only resting on pole, line is   | SAP<br>Material   | Field<br>Material                | Feed              | Field<br>Feed  |
|----------------|------------------------|----------------------------------|----------------------------------|---|--|----------------------|---|-------------------|----------------------------------|-------------------|----------------|
| P1<br>P1<br>P1 | P1-11<br>P1-16<br>P1-1 | 11091824<br>11171791<br>11051833 | 4420354E<br>4422408E<br>4425250E | 2022-01-19 19:26:27 UTC<br>2022-01-20 18:42:46 UTC<br>2022-01-17 22:08:51 UTC | Evan Moyer<br>Evan Moyer<br>Evan Moyer | yes<br>yes<br>yes    | NOT attached to pole.  No comment  Possible sidewalk boundary.  Possible sidewalk boundary. | N/A<br>N/A<br>N/A | Concrete<br>Concrete<br>Concrete | N/A<br>N/A<br>N/A | UG<br>OH<br>UG |
| P1             | P1-1                   | 11051833                         | 4425411E                         | 2022-01-17 22:08:47 UTC   | Evan Moyer                             | yes                  | burner.   | N/A               | Concrete                         | N/A               | UG             |
| P1<br>P1       | P1-8<br>P1-1           | 11071839<br>11051833             | 4429150E<br>4467214E             | 2022-01-18 21:36:50 UTC<br>2022-01-17 22:08:46 UTC                            | Evan Moyer<br>Evan Moyer               | yes<br>yes           | Possible sidewalk boundary. Possible sidewalk boundary.                                     | N/A<br>N/A        | Concrete<br>Concrete             | N/A<br>N/A        | UG<br>UG       |
| P1             | P1-7                   | 11071830                         | 4473027E                         | 2022-01-18 21:36:42 UTC   | Evan Moyer                             | yes                  | Upside down tag on pole.  | N/A               | Concrete                         | N/A               | ОН             |
| P1             | P1-7                   | 11071830                         | 4510426E                         | 2022-01-18 21:36:45 UTC   | Evan Moyer                             | yes                  | Possible sidewalk boundary.<br>Possible sidewalk boundary.                                  | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510427E                         | 2022-01-18 21:36:46 UTC   | Evan Moyer                             | yes                  | Vegetation covering pole.   | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510428E                         | 2022-01-18 21:36:47 UTC   | Evan Moyer                             | yes                  | Possible sidewalk boundary.   | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510429E                         | 2022-01-18 21:36:48 UTC   | Evan Moyer                             | yes                  | Possible sidewalk boundary. Possible sidewalk boundary.                                     | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510430E                         | 2022-01-18 21:36:49 UTC   | Evan Moyer                             | yes                  | Vegetation covering pole.   | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510431E                         | 2022-01-18 21:36:38 UTC   | Evan Moyer                             | yes                  | Possible sidewalk boundary. Hand hole cover is missing. Tag verified.                       | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-12                  | 11091830                         | 4510433E                         | 2022-01-19 19:26:37 UTC   | Evan Moyer                             | yes                  | No comment  | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510434E                         | 2022-01-18 21:36:39 UTC   | Evan Moyer                             | yes                  | No comment  | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510435E                         | 2022-01-18 21:36:40 UTC   | Evan Moyer                             | yes                  | No comment  | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510437E                         | 2022-01-18 21:36:43 UTC   | Evan Moyer                             | yes                  | No comment  | N/A               | Concrete                         | N/A               | UG             |
| P1             | P1-7                   | 11071830                         | 4510438E                         | 2022-01-18 21:36:43 UTC   | Evan Moyer                             | yes                  | No comment  | N/A               | Concrete                         | N/A               | UG             |
| P1<br>P1       | P1-7<br>P1-1           | 11071830<br>11051833             | 4510439E<br>4511405E             | 2022-01-18 21:36:44 UTC<br>2022-01-17 22:08:46 UTC                            | Evan Moyer<br>Evan Moyer               | yes<br>yes           | No comment Possible sidewalk boundary.  | N/A<br>N/A        | Concrete<br>Concrete             | N/A<br>N/A        | UG<br>UG       |

|       |       |          | Structure |                         |            | Pole Data |                                    | SAP      | Field    |      | Field |
|-------|-------|----------|-----------|-------------------------|------------|-----------|------------------------------------|----------|----------|------|-------|
| Phase | Seq   | Map No.  | No.       | Fielded                 | Field Tech | Correct   | Comments                           | Material | Material | Feed | Feed  |
|       |       |          |           |                         |            |           | Possible sidewalk boundary. Tag on |          |          |      |       |
| P1    | P1-11 | 11091824 | 4511466E  | 2022-01-19 19:26:20 UTC | Evan Moyer | no        | pole reads 4712790E.               | N/A      | Concrete | N/A  | UG    |
|       |       |          |           |                         |            |           | pole, can see rebar in concrete.   |          |          |      |       |
| P1    | P1-10 | 11091818 | 4530959E  | 2022-01-19 19:26:18 UTC | Evan Moyer | yes       | Large crack near hand hole also.   | N/A      | Concrete | N/A  | UG    |

| Phase | Sea    | Map No.  | Structure<br>No. | Fielded                 | Field Tech | Pole Data | Comments  | SAP<br>Material | Field<br>Material | Feed   | Field<br>Feed |
|-------|--------|----------|------------------|-------------------------|------------|-----------|---|-----------------|-------------------|--------|---------------|
| P1    | P1-4   | 11071818 | 4597453E         | 2022-01-17 22:09:02 UTC | Evan Moyer | ves       | No comment  | N/A             | Concrete          | N/A    | UG            |
|       |        | 110,1010 | 1007 1002        | 2022 01 17 22.03.02 010 | Evan Moyer | yes       | Mailbox attached to pole of                           | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-4   | 11071818 | 4597457E         | 2022-01-17 22:09:01 UTC | Evan Mover | ves       | unknown business (no address)                         | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-4   | 11071818 | 4597468E         | 2022-01-17 22:09:01 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-4   | 11071818 | 4597469E         | 2022-01-17 22:09:00 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-4   | 11071818 | 4610827E         | 2022-01-18 21:36:25 UTC | Evan Mover | ves       | No comment  | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-1   | 11051833 | 4634629E         | 2022-01-17 22:08:31 UTC | Evan Moyer | yes       | Possible sidewalk boundary.                           | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-10  | 11091818 | 4672440E         | 2022-01-18 21:36:56 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         | •          | ,         |   |                 |                   | ,      |               |
| P1    | P1-11  | 11091824 | 4710789E         | 2022-01-19 19:26:19 UTC | Evan Moyer | yes       | Possible sidewalk boundary.                           | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         |            |           | ·   |                 |                   | •      |               |
| P1    | P1-11  | 11091824 | 4712788E         | 2022-01-19 19:26:35 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         |            |           | Possible sidewalk boundary. Map                       |                 |                   |        |               |
| P1    | P1-1   | 11051833 | 4712967E         | 2022-01-17 22:08:25 UTC | Evan Moyer | no        | shows lamp as 25HP, in field lamp is                  | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         |            |           |   |                 |                   |        |               |
| P1    | P1-11  | 11091824 | 4730378E         | 2022-01-19 19:26:30 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
| D4    | D4 E   | 44074004 | 47.405065        |                         |            |           |   |                 |                   |        |               |
| P1    | P1-5   | 11071821 | 4743586E         | 2022-01-18 21:36:30 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-17  | 11191821 | 4746915E         | 2022 04 20 40 42 40 UTC | F          |           |   |                 |                   |        |               |
| P.I.  | P1-1/  | 11191021 | 4/409136         | 2022-01-20 18:42:49 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         |            |           | Pole is connected to another pole                     |                 |                   |        |               |
| P1    | P1-11  | 11091824 | 4746918E         | 2022-01-19 19:26:21 UTC | Evan Mover | 1/05      | with DPLX. Unknown pole number on other pole on line? | N1 / A          | C                 | NI / A | шс            |
|       | 1 1 11 | 11031024 | 47403181         | 2022-01-13 13.20.21 010 | Evan Moyer | yes       | on other pole on line?                                | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-12  | 11091830 | 4755296E         | 2022-01-19 19:26:38 UTC | Evan Moyer | ves       | Possible sidewalk boundary.                           | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-6   | 11071824 | 4781457E         | 2022-01-18 21:36:31 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  | 01 10 11:00:01 0:0      | Lvan moye. | yes       | Lamp heads bottom section has                         | 11/15           | Concrete          | 13/7   | 00            |
|       |        |          |                  |                         |            |           | fallen off. See lamp picture.                         |                 |                   |        |               |
| P1    | P1-5   | 11071821 | 4788114E         | 2022-01-18 21:36:28 UTC | Evan Moyer | yes       | Vegetation covering pole.                             | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         |            | ,         | v agatation covering point.                           | 14,71           | COTTCTCCC         | 14,71  | 00            |
| P1    | P1-11  | 11091824 | 4795163E         | 2022-01-19 19:26:30 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         | ,          | ,         |   | ,               |                   | ,      |               |
| P1    | P1-5   | 11071821 | 4795176E         | 2022-01-18 21:36:26 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-13  | 11091845 | 4801944E         | 2022-01-19 19:26:39 UTC | Evan Moyer | yes       | No comment  | N/A             | Concrete          | N/A    | UG            |
| P1    | P1-11  | 11091824 | 4802383E         | 2022-01-19 19:26:24 UTC | Evan Moyer | no        | Tag on pole reads 4425223E.                           | N/A             | Concrete          | N/A    | UG            |
|       |        |          |                  |                         |            |           |   |                 |                   |        |               |

| Pole<br>Height | Field<br>Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp<br>Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp Style | Mast<br>Arm | Deco | Equipment | POD    | Direction | Wire<br>Distance | Sale |
|----------------|-----------------|--------------|---------------|--------------|---------------|--------------|-----------------|-----------------|------------|-------------|------|-----------|--------|-----------|------------------|------|
| N/A            | 28              | 2014         | N/A           | HPSV         | HPS           | 22000L       | 200 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | 2013         | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Х                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | LED           | 27500L       | 100 watt        | Single          | N/A        | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | LED           | 27500L       | 100 watt        | Single          | N/A        | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | LED           | 27500L       | 100 watt        | Single          | N/A        | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | 2006         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | 2021         | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra      | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | 2021         | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra      | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra      | 4           | N/A  | N/A       | 1      | South     | 110              | Υ    |
| N/A            | 28              | 2016         | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | POD UG | N/A       | 0                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra      | 4           | N/A  | N/A       | N/A    | N/A       | Х                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra      | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 22000L       | 200 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |

| Pole<br>Height | Field<br>Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp<br>Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp Style | Mast<br>Arm | Deco | Equipment | POD    | Direction | Wire<br>Distance | Sale |
|----------------|-----------------|--------------|---------------|--------------|---------------|--------------|-----------------|-----------------|------------|-------------|------|-----------|--------|-----------|------------------|------|
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
|                |                 |              |               |              |               |              |                 |                 |            |             |      |           |        |           |                  |      |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 6           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | 2008         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | 2008         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | 2008         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 23              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | 1      | South     | 195              | Υ    |
| N/A            | 23              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | POD UG | N/A       | 0                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | 2012         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Ϋ́   |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Ϋ́   |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Ϋ́   |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | 2016         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | X                | Y    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |
| N/A            | 28              | N/A          | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A    | N/A       | Χ                | Υ    |

| Pole<br>Height           | Field<br>Height      | Pole<br>Year             | Pole<br>Class            | Lamp<br>Type                 | Lamp<br>Field            | Lamp<br>Size                         | Lamp<br>Wattage                              | Lamp<br>Quanity                      | Lamp Style   | Mast<br>Arm      | Deco                     | Equipment                | POD                      | Direction                | Wire<br>Distance | Sale        |
|--------------------------|----------------------|--------------------------|--------------------------|------------------------------|--------------------------|--------------------------------------|--|--------------------------------------|--|------------------|--------------------------|--------------------------|--------------------------|--------------------------|------------------|-------------|
|                          |                      |                          |                          |                              |                          |                                      |  |                                      |  |                  |                          |                          |                          |                          |                  |             |
| N/A<br>N/A<br>N/A<br>N/A | 28<br>28<br>28<br>28 | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | HPSV<br>HPSV<br>HPSV<br>HPSV | HPS<br>HPS<br>HPS<br>HPS | 27500L<br>27500L<br>22000L<br>27500L | 250 watt<br>250 watt<br>250 watt<br>250 watt | Single<br>Single<br>Single<br>Single | Cobra Flat<br>Cobra Flat<br>Cobra Flat<br>Cobra Flat | 4<br>4<br>4<br>4 | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | X<br>X<br>X      | Y<br>Y<br>Y |
| N/A                      | 28                   | 1999                     | N/A                      | HPSV                         | HPS                      | 22000L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | X                | Υ           |
| N/A                      | 28                   | 2014                     | N/A                      | HPSV                         | HPS                      | 22000L                               | 200 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | X                | Υ           |
| N/A                      | 23                   | N/A                      | N/A                      | HPSV                         | HPS                      | 16000L                               | 150 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | X                | Y           |
| N/A                      | 23                   | N/A                      | N/A                      | HPSV                         | HPS                      | 9500L                                | 100 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | x                | Υ           |
| N/A                      | 28                   | 1995                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | Х                | Y           |
| N/A                      | 28                   | 1995                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | Х                | Υ           |
| N/A                      | 28                   | 1995                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | Х                | Υ           |
| N/A                      | 28                   | 2015                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | Х                | Υ           |
| N/A                      | 28                   | 2019                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | X                | Y           |
| N/A                      | 28                   | 2015                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | Х                | Υ           |
| N/A                      | 28                   | 1995                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | Х                | Υ           |
| N/A                      | 23                   | 2016                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | X                | Υ           |
| N/A                      | 28                   | 1995                     | N/A                      | HPSV                         | HPS                      | 27500L                               | 250 watt                                     | Single                               | Cobra Flat   | 4                | N/A                      | N/A                      | N/A                      | N/A                      | X                | Υ           |

| Pole<br>Height | Field<br>Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp<br>Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp Style | Mast<br>Arm | Deco | Equipment | POD | Direction | Wire<br>Distance | Sale |
|----------------|-----------------|--------------|---------------|--------------|---------------|--------------|-----------------|-----------------|------------|-------------|------|-----------|-----|-----------|------------------|------|
| N/A            | 28              | 2007         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 6           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 1995         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Х                | Υ    |
| N/A            | 28              | 1995         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Х                | Υ    |
| N/A            | 28              | 1995         | N/A           | HPSV         | HPS           | 22000L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Y    |
| N/A            | 28              | 1995         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 1996         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Х                | Υ    |
| N/A            | 28              | 2007         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Χ                | Υ    |
| N/A            | 28              | 2013         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 2019         | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 2021         | N/A           | HPSV         | HPS           | 16000L       | 150 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 1997         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Χ                | Υ    |
| N/A            | 28              | 1996         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Χ                | Υ    |
| N/A            | 28              | 1996         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Χ                | Υ    |
| N/A            | 28              | 1996         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 2015         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Y    |
| N/A            | 28              | 2016         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 2010         | N/A           | HPSV         | HPS           | 22000L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Х                | Υ    |
| N/A            | 28              | 1996         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | X                | Υ    |
| N/A            | 28              | 1999         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | AOA       | N/A | N/A       | Х                | Υ    |

| Pole<br>Height    | Field<br>Height | Pole<br>Year        | Pole<br>Class     | Lamp<br>Type         | Lamp<br>Field     | Lamp<br>Size               | Lamp<br>Wattage                  | Lamp<br>Quanity            | Lamp Style                             | Mast<br>Arm | Deco              | Equipment         | POD             | Direction           | Wire<br>Distance | Sale        |
|-------------------|-----------------|---------------------|-------------------|----------------------|-------------------|----------------------------|----------------------------------|----------------------------|--|-------------|-------------------|-------------------|-----------------|---------------------|------------------|-------------|
| N/A<br>N/A<br>N/A | 28<br>28<br>28  | 2019<br>2000<br>N/A | N/A<br>N/A<br>N/A | HPSV<br>HPSV<br>HPSV | HPS<br>HPS<br>HPS | 22000L<br>16000L<br>27500L | 250 watt<br>150 watt<br>250 watt | Single<br>Single<br>Single | Cobra Flat<br>Cobra Flat<br>Cobra Flat | 4<br>4<br>4 | N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A | N/A<br>2<br>N/A | N/A<br>South<br>N/A | X<br>110<br>X    | Y<br>Y<br>Y |
| N/A               | 28              | 1999                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Х                | Υ           |
| N/A<br>N/A        | 28<br>28        | 2003<br>1999        | N/A<br>N/A        | HPSV<br>HPSV         | HPS<br>HPS        | 27500L<br>27500L           | 250 watt<br>250 watt             | Single<br>Single           | Cobra Flat<br>Cobra Flat               | 6<br>4      | N/A<br>N/A        | N/A<br>N/A        | N/A<br>N/A      | N/A<br>N/A          | X<br>X           | Y<br>Y      |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | 1               | West                | 179              | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | X                | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Х                | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Х                | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Х                | Y           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Х                | Y           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | V                | V           |
| •                 |                 |                     | •                 |                      |                   |                            |                                  | J                          |  | •           | •                 | •                 | ŕ               | ·                   | Х                | Y           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Χ                | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Χ                | Y           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | POD UG          | N/A                 | 0                | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | Х                | Υ           |
| N/A               | 28              | 2004                | N/A               | HPSV                 | HPS               | 27500L                     | 250 watt                         | Single                     | Cobra Flat                             | 4           | N/A               | N/A               | N/A             | N/A                 | X                | Y           |
| N/A<br>N/A        | 28<br>28        | 2004<br>2003        | N/A<br>N/A        | HPSV<br>HPSV         | HPS<br>HPS        | 27500L<br>27500L           | 250 watt<br>250 watt             | Single<br>Single           | Cobra Flat<br>Cobra Flat               | 4<br>4      | N/A<br>N/A        | N/A<br>N/A        | N/A<br>N/A      | N/A<br>N/A          | X<br>X           | Y<br>Y      |

| Pole<br>Height | Field<br>Height | Pole<br>Year | Pole<br>Class | Lamp<br>Type | Lamp<br>Field | Lamp<br>Size | Lamp<br>Wattage | Lamp<br>Quanity | Lamp Style | Mast<br>Arm | Deco | Equipment | POD | Direction | Wire<br>Distance | Sale |
|----------------|-----------------|--------------|---------------|--------------|---------------|--------------|-----------------|-----------------|------------|-------------|------|-----------|-----|-----------|------------------|------|
| N/A            | 28              | 2007         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 6           | N/A  | N/A       | N/A | N/A       | Х                | Υ    |
| N/A            | 28              | 2012         | N/A           | HPSV         | HPS           | 27500L       | 250 watt        | Single          | Cobra Flat | 4           | N/A  | N/A       | N/A | N/A       | Χ                | Υ    |

| Pole<br>Height<br>N/A | Field<br>Height<br>28 | Pole<br>Year<br>N/A | Pole<br>Class<br>N/A | <b>Lamp</b><br><b>Type</b><br>HPSV | Lamp<br>Field<br>HPS | Lamp<br>Size<br>27500L | Lamp<br>Wattage<br>250 watt | Lamp<br>Quanity<br>Single | <b>Lamp Style</b><br>Cobra Flat | Mast<br>Arm<br>4 | Deco<br>N/A | <b>Equipment</b><br>N/A | POD<br>N/A | <b>Direction</b> N/A | Wire<br>Distance<br>X | Sale<br>Y |
|-----------------------|-----------------------|---------------------|----------------------|------------------------------------|----------------------|------------------------|-----------------------------|---------------------------|---------------------------------|------------------|-------------|-------------------------|------------|----------------------|-----------------------|-----------|
| N/A<br>N/A            | 28<br>28              | N/A<br>N/A          | N/A<br>N/A           | HPSV<br>HPSV                       | HPS<br>HPS           | 27500L<br>27500L       | 250 watt<br>250 watt        | Single<br>Single          | Cobra Flat<br>Cobra Flat        | 4<br>4           | N/A<br>N/A  | N/A<br>N/A              | N/A<br>N/A | N/A<br>N/A           | X<br>X                | Y<br>Y    |
| N/A                   | 28                    | N/A                 | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | AOA                     | N/A        | N/A                  | Χ .                   | Υ         |
| N/A                   | 28                    | 2006                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Y         |
| N/A                   | 28                    | 2006                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 2015                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 2012                | N/A                  | HPSV                               | HPS                  | 22000L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | X                     | Υ         |
| N/A                   | 28                    | 2016                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 2012                | N/A                  | HPSV                               | HPS                  | 27500L                 | 150 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | X                     | Υ         |
| N/A                   | 28                    | 2020                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
|                       |                       |                     |                      |                                    |                      |                        |                             | •                         |                                 |                  | •           | ,                       | , ,        |                      |                       | ·         |
| N/A                   | 28                    | 2015                | N/A                  | HPSV                               | HPS                  | 27500L                 | 200 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | X                     | Υ         |
| N/A                   | 28                    | 2009                | N/A                  | HPSV                               | HPS                  | 16000L                 | 150 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 1999                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | POD UG     | N/A                  | 0                     | Υ         |
| N/A                   | 20                    | 2010                | N1 / A               | LIDCV                              | LIDC                 | 275001                 | 250                         | 61 1                      |                                 | _                |             |                         |            |                      |                       |           |
|                       | 28                    | 2018                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | X                     | Υ         |
| N/A                   | 28                    | 2008                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 6                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 23                    | 2010                | N/A                  | HPSV                               | HPS                  | 9500L                  | 100 watt                    | Single                    | Cobra Flat                      | 2 1/2            | N/A         | N/A                     | N/A        | N/A                  | X                     | Y         |
|                       |                       |                     |                      |                                    |                      |                        |                             | Ü                         |                                 | •                | ,           | •                       | ,          |                      |                       |           |
| N/A                   | 28                    | 2009                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 2009                | N/A                  | HPSV                               | HPS                  | 22000L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 2009                | N/A                  | HPSV                               | HPS                  | 27500L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
| N/A                   | 28                    | 1999                | N/A                  | HPSV                               | HPS                  | 22000L                 | 250 watt                    | Single                    | Cobra Flat                      | 4                | N/A         | N/A                     | N/A        | N/A                  | Χ                     | Υ         |
|                       |                       |                     | •                    |                                    |                      |                        |                             | J                         |                                 | •                | ,           | ,                       | 4          | ,                    | -                     | ,         |

| Tagon Pole                | Tagging           | Pole Latitude                             | Pole Longitude                               | Field Latitude                            | Field Longitude                              | Conductor         | Installed<br>Service No.      |
|---------------------------|-------------------|---|--|---|--|-------------------|-------------------------------|
| MISSING TAG               | N/A               | 34.00167044                               | -117.9377721                                 | 34.00172631                               | -117.9377845                                 | N/A               | 7990302                       |
| YES                       | N/A               | 34.0043686                                | -117.94491                                   | 34.00420588                               | -117.9450731                                 | N/A               | 7948550                       |
| MISSING TAG               | N/A               | 34.00355782                               | -117.945318                                  | 34.00350768                               | -117.9453842                                 | N/A               | 5685361                       |
| MISSING TAG               | N/A               | 34.00315493                               | -117.9454909                                 | 34.00305685                               | -117.945582                                  | N/A               | 5685362                       |
| YES                       | N/A               | 34.00267839                               | -117.9453588                                 | 34.00270275                               | -117.9453336                                 | N/A               | 5685363                       |
| YES                       | N/A               | 34.00248496                               | -117.9446845                                 | 34.00255182                               | -117.9448414                                 | N/A               | 5685364                       |
| YES                       | N/A               | 34.00217271                               | -117.9438923                                 | 34.00229555                               | -117.944029                                  | N/A               | 5685366                       |
| YES                       | N/A               | 34.0117593                                | -117.9571925                                 | 34.01180366                               | -117.9573921                                 | N/A               | 5685432                       |
| YES                       | N/A               | 34.01160363                               | -117.9568129                                 | 34.01159355                               | -117.9568724                                 | N/A               | 5685433                       |
| YES                       | N/A               | 34.01143169                               | -117.9563675                                 | 34.01145042                               | -117.9565097                                 | N/A               | 5685434                       |
| YES                       | N/A               | 34.01127214                               | -117.9560046                                 | 34.0111889                                | -117.9559035                                 | N/A               | 5685435                       |
| YES                       | N/A               | 34.01110559                               | -117.9555748                                 | 34.01099547                               | -117.9554214                                 | N/A               | 5685436                       |
| YES                       | N/A               | 34.00990365                               | -117.9564193                                 | 34.00985765                               | -117.9564932                                 | N/A               | 5685437                       |
| YES                       | N/A               | 34.00975693                               | -117.9559318                                 | 34.00972953                               | -117.9559588                                 | N/A               | 5685438                       |
| MISSING TAG               | N/A               | 34.00957898                               | -117.9557266                                 | 34.00952248                               | -117.9558394                                 | N/A               | 8024654                       |
| MISSING TAG               | N/A               | 34.00253325                               | -117.9400517                                 | 34.00262576                               | -117.9401505                                 | N/A               | 6549640                       |
| YES                       | N/A               | 34.00532496                               | -117.9457135                                 | 34.00522536                               | -117.9453795                                 | N/A               | 5685522                       |
| MISSING TAG               | N/A               | 34.0247378                                | -118.0387084                                 | 34.02449494                               | -118.038661                                  | N/A               | 6255378                       |
| YES                       | N/A               | 34.02502052                               | -118.0387956                                 | 34.02496649                               | -118.0388716                                 | N/A               | 6255379                       |
| YES                       | N/A               | 34.02521488                               | -118.0392824                                 | 34.02521714                               | -118.0392719                                 | 6DPLX             | 6255381                       |
| YES                       | N/A               | 34.02511746                               | -118.0396653                                 | 34.02516934                               | -118.0396313                                 | 6DPLX             | 8142838                       |
| YES<br>YES                | N/A<br>N/A        | 34.02490792<br>34.0247782                 | -118.0397818<br>-118.0400085                 | 34.02484312<br>34.02458858                | -118.0398402<br>-118.0402083                 | N/A<br>N/A        | 6255383<br>6255384            |
| MISSING TAG<br>YES<br>YES | N/A<br>N/A<br>N/A | 34.00055671<br>33.99925132<br>33.99893867 | -117.9400044<br>-117.8812953<br>-117.8806918 | 34.00051083<br>33.99910853<br>33.99898123 | -117.9400674<br>-117.8813216<br>-117.8808221 | N/A<br>N/A<br>N/A | 7984430<br>5685400<br>5685402 |

| Tagon Pole  | Tagging | Pole Latitude | Pole Longitude | Field Latitude | Field Longitude | Conductor | Installed          |
|-------------|---------|---------------|----------------|----------------|-----------------|-----------|--------------------|
| ragon role  | ragging | role Latitude | Pole Longitude | rieid Latitude | rieia Longituae | Conductor | Service No.        |
| YES         | N/A     | 33.99889322   | -117.8802479   | 33.9988592     | -117.8804228    | N/A       | 5685403            |
|             |         |               |                |                |                 | •         |                    |
|             |         |               |                |                |                 |           |                    |
| YES         | N/A     | 33.99898864   | -117.8797694   | 33.99902431    | -117.8796738    | N/A       | 5685404            |
| YES         | N/A     | 33.99603475   | -117.8953852   | 33.9960348     | -117.8955082    | N/A       | 6548335            |
| MISSING TAG | N/A     | 34.00523431   | -117.8552666   | 34.00510752    | -117.8551842    | N/A       | 5713185            |
| MISSING TAG | N/A     | 34.00822531   | -117.8513839   | 34.00817397    | -117.8513295    | N/A       | 5685424            |
| MISSING TAG | N/A     | 34.00823127   | -117.8510363   | 34.00817258    | -117.8509842    | N/A       | 5685425            |
| MISSING TAG | N/A     | 34.00822331   | -117.8505443   | 34.00817397    | -117.8504876    | N/A       | 5685426            |
| VEC         | N1 / 6  | 22.00660101   | 447 000:005    |                |                 |           |                    |
| YES         | N/A     | 33.99660104   | -117.9001996   | 33.9965899     | -117.9002111    | N/A       | 5685390            |
| YES         | N/A     | 33.99613469   | -117.9002578   | 33.99617545    | -117.900257     | N/A       | 5685316            |
| YES         | N/A     | 33.99559256   | -117.900303    | 33.99571903    | -117.900306     | 6DPLX     | 5685317            |
| YES         | N/A     | 33.99526921   | -117.900346    | 33.99533098    | -117.9003526    | 6DPLX     | 5685318            |
| YES         | N/A     | 33.99494305   | -117.9003691   | 33.99490957    | -117.9003992    | N/A       | 5685319            |
| YES         | N/A     | 33.99462675   | -117.9004038   | 33.99451485    | -117.9003979    | N/A       | 5685320            |
| YES         | N/A     | 33.99481196   | -117.8953957   | 33.99480672    | -117.8954525    | N/A       | 5685322            |
| YES         | N/A     | 33.99521772   | -117.8952785   | 33.99527233    | -117.8952789    | N/A       | 7922064            |
| YES         | N/A     | 33.99563144   | -117.8954232   | 33.99568233    | -117.8954505    | N/A       | 5685323            |
| YES         | N/A     | 33.99605494   | -117.8952751   | 33.99612125    | -117.8952215    | N/A       | 6548336            |
| MISSING TAG | N/A     | 34.00485305   | -117.9447678   | 34.00498661    | -117.9449014    | N/A       | 5685415            |
|             | ,       |               |                | 2 150001       | 111.5 .75017    | 14//1     | 2002-13            |
| YES         | N/A     | 33.99902626   | -117.8788208   | 33.99907629    | -117.8786961    | N/A       | 5685407            |
| YES         | N/A     | 33.99592306   | -117.900006    | 33.99588164    | -117.9001756    | N/A       | 6738566            |
| YES         | N/A     | 33.99585268   | -117.8995754   | 33.99581326    | -117.8997474    | N/A       | 5685325            |
| YES         | N/A     | 33.9959987    | -117.8998212   | 33.9960512     | -117.8999067    | N/A       | 5685326            |
| YES         | N/A     | 33.99570104   | -117.8991933   | 33.99565732    | -117.8994078    | N/A       | 5685328            |
| YES         | N/A     | 33.99569174   | -117.8990169   | 33.99569095    | -117.899103     | N/A       | 5685329            |
| YES         | N/A     | 33.99510464   | -117.8986582   | 33.99511055    | -117.8986967    | N/A       | 8135010            |
| YES         | N/A     | 33.99480838   | -117.898385    | 33.99488261    | -117.8984576    | N/A       | 5685332            |
| YES         | N/A     | 33.99462408   | -117.8982698   | 33.99463104    | -117.8984596    | N/A       | 5685333            |
| YES         | N/A     | 33.99466221   | -117.8981073   | 33.99470804    | -117.8981203    | N/A       | 5685335            |
| YES         | N/A     | 33.99458567   | -117.8976969   | 33.99464188    | -117.8977921    | N/A       | 5685336            |
| 113         | IN/ A   | JJ.JJ4J0J0/   | -111.02/6203   | 33.33404188    | -11/.03//321    | N/A       | 3083330<br>3083330 |

| Tagon Pole               | Tagging                  | Pole Latitude  | Pole Longitude   | Field Latitude  | Field Longitude  | Conductor                | Installed<br>Service No.                 |
|--------------------------|--------------------------|--|--|---|--|--------------------------|--|
|                          |                          |  |  |   |  |                          |  |
| YES<br>YES<br>YES<br>YES | N/A<br>N/A<br>N/A<br>N/A | 33.99453736<br>33.99453891<br>33.99454864<br>33.99454817 | -117.8973025<br>-117.8969111<br>-117.8961567<br>-117.8957192 | 33.9946391<br>33.99463716<br>33.99463771<br>33.99463744 | -117.8974052<br>-117.8970075<br>-117.8962166<br>-117.89582 | N/A<br>N/A<br>N/A<br>N/A | 6770438<br>6548333<br>6548334<br>5685340 |
| YES                      | N/A                      | 33.99455162  | -117.8944999   | 33.99463549   | -117.8944504   | N/A                      | 5685357                                  |
|                          |                          |  |  |   |  |                          |  |
| YES                      | N/A                      | 33.99455343  | -117.8940842   | 33.99462298   | -117.8940367   | N/A                      | 8261434                                  |
| YES                      | N/A                      | 34.03372428  | -117.9350331   | 34.03372438   | -117.9351452   | N/A                      | 6311539                                  |
| MISSING TAG              | N/A                      | 34.03387512  | -117.9348157   | 34.03380356   | -117.9348947   | N/A                      | 6311540                                  |
| YES                      | N/A                      | 34.00217328  | -117.9305753   | 34.00190309   | -117.9307266   | N/A                      | 6434222                                  |
| YES                      | N/A                      | 34.00240592  | -117.9305354   | 34.00225831   | -117.9306827   | N/A                      | 6434223                                  |
| YES                      | N/A                      | 34.00261539  | -117.9305136   | 34.00262993   | -117.9306367   | N/A                      | 6434224                                  |
| YES                      | N/A                      | 34.00306594  | -117.9304548   | 34.00300571   | -117.9305891   | N/A                      | 8081540                                  |
| YES                      | N/A                      | 34.00251889  | -117.9303988   | 34.00222773   | -117.9303927   | N/A                      | 8684971                                  |
| YES                      | N/A                      | 34.00267955  | -117.9303838   | 34.00260713   | -117.9303474   | N/A                      | 8081539                                  |
| YES                      | N/A                      | 34.00311213  | -117.9303321   | 34.00297708   | -117.9303011   | N/A                      | 6434996                                  |
| YES                      | N/A                      | 34.00482116  | -117.9301994   | 34.00479233   | -117.9303695   | N/A                      | 6434999                                  |
| YES                      | N/A                      | 34.0051656   | -117.93006   | 34.00514726   | -117.9302636   | N/A                      | 6435000                                  |

| Tagon Pole         | Tagging    | Pole Latitude              | Pole Longitude               | Field Latitude             | Field Longitude              | Conductor  | Installed<br>Service No. |
|--------------------|------------|----------------------------|------------------------------|----------------------------|------------------------------|------------|--------------------------|
| YES                | N/A        | 34.00503973                | -117.9300333                 | 34.00499384                | -117.9299313                 | N/A        | 6435005                  |
| YES                | N/A        | 34.00685955                | -117.9288528                 | 34.00688548                | -117.9289563                 | N/A        | 6435010                  |
| YES                | N/A        | 34.00713857                | -117.9284061                 | 34.00713896                | -117.9286093                 | N/A        | 6435011                  |
| YES                | N/A        | 34.00758478                | -117.9276734                 | 34.00760866                | -117.9278556                 | N/A        | 6435013                  |
| YES                | N/A        | 34.00781585                | -117.9273281                 | 34.00783434                | -117.9274939                 | N/A        | 6435014                  |
| YES                | N/A        | 34.0080176                 | -117.9270243                 | 34.00807058                | -117.9271291                 | N/A        | 6435015                  |
| YES                | N/A        | 34.00684197                | -117.9286157                 | 34.00679321                | -117.9285768                 | N/A        | 6435018                  |
| YES                | N/A        | 34.00751987                | -117.9276095                 | 34.00751444                | -117.927518                  | N/A        | 7933624                  |
| YES                | N/A        | 34.0337361                 | -117.9355291                 | 34.03375577                | -117.9356139                 | N/A        | 8662140                  |
| MISSING TAG        | N/A        | 34.03377899                | -117.935977                  | 34.0337855                 | -117.9360883                 | N/A        | 8694013                  |
| YES<br>MISSING TAG | N/A<br>N/A | 34.00774147<br>34.00612473 | -117.9272118<br>-117.9476243 | 34.00774763<br>34.00610643 | -117.9271469<br>-117.9476654 | N/A<br>N/A | 6584671<br>6527300       |
|                    | •          |                            |                              |                            |                              |            |                          |
| MISSING TAG        | N/A        | 34.00590216                | -117.9471081                 | 34.00587935                | -117.947134                  | N/A        | 6527301                  |
| YES                | N/A        | 34.00561391                | -117.946517                  | 34.00562726                | -117.9466304                 | N/A        | 6527302                  |
| YES                | N/A        | 33.99453596                | -117.8979472                 | 33.99448622                | -117.8980164                 | N/A        | 8062081                  |
| YES                | N/A        | 34.00441205                | -117.9302803                 | 34.00438571                | -117.9304222                 | N/A        | 8165414                  |
| YES                | N/A        | 34.0073532                 | -117.9278991                 | 34.00728737                | -117.9278596                 | N/A        | 6477434                  |
| YES                | N/A        | 33.99589089                | -117.8993391                 | 33.99591166                | -117.8994336                 | N/A        | 6469637                  |
| YES                | N/A        | 34.00238064                | -117.94434                   | 34.00243786                | -117.9444706                 | N/A        | 6741370                  |

| Tagon Pole  | Tagging    | Pole Latitude              | Pole Longitude               | Field Latitude             | Field Longitude              | Conductor  | Installed<br>Service No. |
|-------------|------------|----------------------------|------------------------------|----------------------------|------------------------------|------------|--------------------------|
| YES         | N/A        | 34.00738993                | -117.9280182                 | 34.00736964                | -117.9282372                 | N/A        | 8501918                  |
| YES         | N/A        | 34.0253763                 | -118.0390618                 | 34.02543471                | -118.0390235                 | 6DPLX      | 6795159                  |
| YES         | N/A        | 33.99454934                | -117.8949074                 | 33.99463716                | -117.8948507                 | N/A        | 6764806                  |
| YES         | N/A        | 33.99516804                | -117.898877                  | 33.99501447                | -117.8988894                 | N/A        | 6795130                  |
| MISSING TAG | N/A        | 34.00213857                | -117.871269                  | 34.00210877                | -117.8712976                 | N/A        | 7062614                  |
| MISSING TAG | N/A        | 33.99546698                | -117.8989757                 | 33.99530034                | -117.8990806                 | N/A        | 6961759                  |
| YES         | N/A        | 34.00403554                | -117.9059511                 | 34.00402744                | -117.9060861                 | 6DPLX      | 7409654                  |
| YES         | N/A        | 34.00358881                | -117.9046246                 | 34.00363359                | -117.9046773                 | N/A        | 7135523                  |
| YES         | N/A        | 34.00374299                | -117.9050434                 | 34.0038515                 | -117.905206                  | N/A        | 7135524                  |
| YES         | N/A        | 34.00396581                | -117.9056035                 | 34.00406941                | -117.9057438                 | N/A        | 7135525                  |
| YES         | N/A        | 34.00421618                | -117.9061836                 | 34.00427147                | -117.9062739                 | N/A        | 7135526                  |
| YES         | N/A        | 34.00441949                | -117.9067636                 | 34.00446575                | -117.9068251                 | N/A        | 7135527                  |
|             |            |                            |                              |                            |                              |            |                          |
| YES         | N/A        | 34.00462134                | -117.9074212                 | 34.00463474                | -117.9073847                 | N/A        | 7135528                  |
| YES         | N/A        | 34.00477591                | -117.9079857                 | 34.00454246                | -117.9076643                 | N/A        | 7135530                  |
| YES         | N/A        | 34.00444311                | -117.9071213                 | 34.00440127                | -117.9071691                 | N/A        | 7135531                  |
| YES         | N/A        | 34.00423452                | -117.9064753                 | 34.00422644                | -117.9066249                 | 6DPLX      | 7135532                  |
| YES         | N/A        | 34.0037864                 | -117.9053411                 | 34.00381314                | -117.9055557                 | N/A        | 7135534                  |
| YES         | N/A        | 34.00358925                | -117.9049331                 | 34.0035919                 | -117.9050277                 | N/A        | 7135535                  |
| YES<br>YES  | N/A<br>N/A | 34.00341854<br>33.99487302 | -117.9044952<br>-117.8986018 | 34.00341846<br>33.99485787 | -117.9045751<br>-117.8987677 | N/A<br>N/A | 7135536<br>7085279       |

| Tagon Pole | Tagging | Pole Latitude | Pole Longitude | Field Latitude | Field Longitude | Conductor | Installed<br>Service No. |
|------------|---------|---------------|----------------|----------------|-----------------|-----------|--------------------------|
| YES        | N/A     | 34.00661149   | -117.9289379   | 34.00655029    | -117.9288648    | N/A       | 7064754                  |
| YES        | N/A     | 34.00447395   | -117.9439915   | 34.00446492    | -117.9438577    | N/A       | 7922354                  |

| <b>Tagon Pole</b><br>MISSING TAG | Tagging<br>N/A | <b>Pole Latitude</b> 34.00188549 | Pole Longitude<br>-117.9437551 | Field Latitude<br>34.0018475 | Field Longitude<br>-117.9437913 | Conductor<br>N/A | Installed<br>Service No.<br>5685371 |
|----------------------------------|----------------|----------------------------------|--------------------------------|------------------------------|---------------------------------|------------------|-------------------------------------|
| MISSING TAG                      | N/A            | 34.00153184                      | -117.9435391                   | 34.00150506                  | -117.9435476                    | N/A              | 5685372                             |
| MISSING TAG                      | N/A            | 34.00141456                      | -117.9430642                   | 34.00142223                  | -117.9429705                    | N/A              | 5685373                             |
| MISSING TAG                      | N/A            | 34.00121177                      | -117.942653                    | 34.00111204                  | -117.9426266                    | N/A              | 5685374                             |
| YES                              | N/A            | 34.00330136                      | -117.9415868                   | 34.00315052                  | -117.9412164                    | N/A              | 7394854                             |
| YES                              | N/A            | 33.9945473                       | -117.8965752                   | 33.99463799                  | -117.8965861                    | N/A              | 7485873                             |
| MISSING TAG                      | N/A            | 34.00548241                      | -117.9460216                   | 34.00547968                  | -117.9458962                    | N/A              | 7559485                             |
| YES                              | N/A            | 34.0063873                       | -117.9291715                   | 34.0062668                   | -117.9291518                    | N/A              | 7897327                             |
| YES                              | N/A            | 34.00580318                      | -117.9296593                   | 34.00532264                  | -117.9297808                    | N/A              | 6435007                             |
| YES                              | N/A            | 33.99539559                      | -117.8988511                   | 33.99539714                  | -117.8988546                    | N/A              | 7922072                             |
| YES                              | N/A            | 34.00567672                      | -117.9298692                   | 34.00562504                  | -117.9299974                    | N/A              | 6435002                             |
| MISSING TAG                      | N/A            | 34.00087657                      | -117.9354949                   | 34.00096333                  | -117.9356213                    | N/A              | 7925083                             |
| YES                              | N/A            | 34.03381367                      | -117.9364184                   | 34.0338144                   | -117.9364648                    | N/A              | 6563886                             |
| YES                              | N/A            | 34.00718414                      | -117.9281352                   | 34.00706336                  | -117.9282124                    | 6DPLX            | 7823337                             |
| YES                              | N/A            | 34.00486157                      | -117.9084107                   | 34.00475453                  | -117.9078474                    | N/A              | 8389638                             |
| MISSING TAG                      | N/A            | 34.00343173                      | -117.9302885                   | 34.00333897                  | -117.9302123                    | N/A              | 6633634                             |
| MISSING TAG                      | N/A            | 34.00360204                      | -117.9390664                   | 34.00375088                  | -117.9389969                    | N/A              | 7880061                             |
| YES                              | N/A            | 34.00521663                      | -117.9301321                   | 34.00526539                  | -117.9301727                    | N/A              | 6435001                             |
| MISSING TAG                      | N/A            | 34.00268042                      | -117.9405431                   | 34.00262798                  | -117.9406079                    | N/A              | 7861676                             |
| YES                              | N/A            | 34.00917087                      | -117.8581485                   | 34.00905417                  | -117.8579328                    | N/A              | 7833935                             |
| YES                              | N/A            | 34.00807375                      | -117.9266856                   | 34.00798276                  | -117.9267784                    | N/A              | 7833913                             |

| Service Acct.<br>No. | Customer<br>No. | Rate<br>Code | MULT/SER | AN/MN   | Energize<br>Date | Cita Diat | Landin Bandukin   | GIS      | Install | Symbol |         |
|----------------------|-----------------|--------------|----------|---------|------------------|-----------|---|----------|---------|--------|---------|
| 140.                 | 110.            | coue         | WOLIJSEK | ANTIVIN | Date             | Site Dist | Location Description GALE AV N/S, 213' W/O GREEN DR WEST              | Material | Date    | Code   | Wattage |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 6/5/2014         | N/A       | ENTRANCE  | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 7/27/2013        | N/A       | W/S BIXBY DR 195' S/O GALE AV   | Wood     | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/10/1991        | N/A       | W/S BIXBY DR 300' N/O JOHNSON DR                                      | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/10/1991        | N/A       | W/S BIXBY DR 150' N/O JOHNSON DR                                      | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/10/1991        | N/A       | N/S JOHNSON DR 155' E/O BIXBY DR                                      | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/10/1991        | N/A       | N/S JOHNSON DR 315' E/O BIXBY DR                                      | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/10/1991        | N/A       | N/S JOHNSON DR 600' E/O BIXBY DR                                      | Steel    | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | S/S PHOENIX, 768' W/O STIMSON   | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | S/S PHOENIX, 588' W/O STIMSON   | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | S/S PHOENIX, 420' W/O STIMSON   | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | S/S PHOENIX 260¹ W/O STIMSON, COVINA<br>S/S PHOENIX 100¹ W/O STIMSON, | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | INDUSTRY  | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | S/S ROBIN WAY, 295' W/O STIMSON                                       | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/21/1991        | N/A       | S/S ROBIN WAY, 100' W/O STIMSON                                       | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 10/1/2014        | N/A       | STIMSON W/S 50' S/O ROBIN WAY   | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 9/1/1997         | N/A       | GALE AV N/S 1500' E/O BIXBY DR  | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 4/19/1991        | N/A       | GALE AV N/S 400' W/O BIXBY  | Wood     | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 7/12/1994        | N/A       | RED HAT LANE E/S 290' S/O PELLISIER PL                                | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 7/12/1994        | N/A       | RRED HAT LANE W/S 110' S/O PELLISIER PL                               | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 7/12/1994        | N/A       | PELLISIER PL S/S 225' W/O RED HAT LANE                                | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 11/30/2016       | N/A       | PELLISIER PL N/S 340' W/O RED HAT LANE                                | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 7/12/1994        | N/A       | PELLISIER PL S/S 470' W/O RED HAT LANE                                | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 7/12/1994        | N/A       | PELLISIER PL N/S W/O RED HAT LANE                                     | Concrete | N/A     | N/A    | N/A     |
|                      |                 |              |          | ,       | •                | •         | , - , <u></u>   |          | ,       | ,      | ,       |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 4/25/2014        | N/A       | C/L S/O GALE AV 740' E/O JOHN REED CT                                 | Concrete | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 2/1/1987         | N/A       | SENTOUS ST E/S 50' N/O SAN JOSE AV                                    | Wood     | N/A     | N/A    | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A     | 5/17/1991        | N/A       | SAN JOSE AV N/S 200' E/O SENTOUS ST                                   | Concrete | N/A     | N/A    | N/A     |
|                      |                 |              |          |         |                  |           | •                               |          | •       | •      | ,       |

| Service Acct.<br>No. | Customer<br>No. | Rate<br>Code | MULT/SER | AN/MN | Energize<br>Date | Site Dist | Location Description                   | GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|----------------------|-----------------|--------------|----------|-------|------------------|-----------|--|-----------------|-----------------|----------------|---------|
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/17/1991        | N/A       | SAN JOSE AV 400' E/O SENTOUS ST        | Concrete        | N/A             | N/A            | N/A     |
|                      |                 |              |          |       |                  |           |  |                 |                 |                |         |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/17/1991        | N/A       | SAN JOSE AVE N/S 600' E/O SENTOUS ST   | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 8/1/1997         | N/A       | W/S CONIER CT 680'N/O GALE AVE-IND.    | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 4/25/1991        | N/A       | E/S LEMON 315' S/O CURRIER, INDUSTRY   | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/1/1994        | N/A       | CURRIER RD E/S, 52' N/O REYES RD, IND  | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/1/1994        | N/A       | CURRIER RD E/S, 210' N/O REYES DR, IND | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/1/1994        | N/A       | CURRIER RD E/S, 360' N/O REYES DR, IND | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | JELLICK AVE E/S 209' N/O GALE AVE      | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | E/S JELLICK 60' N/O MOHR IND           | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | E/S JELLICK 108' S/O MOHR IND          | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | E/S JELLICK 252'S/O MOHR IND           | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | E/S JELLICK 406'S/O MOHR AV IND        | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | E/S JELLICK 545'S/O MOHR AV IND        | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/1/1994        | N/A       | E/S MEYER 92'N/O MOHR IND              | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/22/2012       | N/A       | E/S COINER CT 261' N/O MOHR IND        | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/22/1991        | N/A       | W/S COINE CT 410' N/O MOHR IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 8/1/1997         | N/A       | E/S COINE CT 567' N/O MOHR IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/1/1994        | N/A       | GALE AV N/S W/O BIXBY DR               | Wood            | N/A             | N/A            | N/A     |
|                      |                 |              |          |       |                  |           | SAN JOSE AVE. N/S, 2525' W/O FAIRWAY   |                 | •               | -              | ·       |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 7/1/1989         | N/A       | C/L                                    | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/1/1999        | N/A       | GALE S/S, 61' E/O JELLICK IND          | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE S/S, 202' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE N/S, 132' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE S/S, 332' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE AVE N/S 392' E/O JELLICK AVE      | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 8/25/2016        | N/A       | GALE N/S, 632' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE N/S, 752' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE S/S, 812' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE N/S, 880' E/O JELLICK IND         | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/28/1989       | N/A       | GALE N/S, 1000' E/O JELLICK IND        | Wood            | N/A             | N/A            | N/A     |

| Service Acct.<br>No.                     | Customer<br>No.          | Rate<br>Code                 | MULT/SER                 | AN/MN                    | Energize<br>Date                                 | Site Dist                | Location Description  | GIS<br>Material      | Install<br>Date          | Symbol<br>Code           | Wattage                  |
|--|--------------------------|------------------------------|--------------------------|--------------------------|--|--------------------------|---|----------------------|--------------------------|--------------------------|--------------------------|
|  |                          |                              |                          |                          |  |                          |   |                      |                          |                          |                          |
| 8807904<br>8807904<br>8807904<br>8807904 | N/A<br>N/A<br>N/A<br>N/A | LS-1<br>LS-1<br>LS-1<br>LS-1 | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | 2/1/2000<br>10/1/1994<br>10/1/1994<br>11/28/1989 | N/A<br>N/A<br>N/A<br>N/A | GALE N/S, 617' W/O COINER IND<br>GALE N/S, 497' W/O COINER IND<br>GALE N/S, 241' W/O COINER CT<br>GALE N/S, 137' W/O COINER IND | Wood<br>Wood<br>Wood | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 11/28/1989                                       | N/A                      | GALE N/S, 278' E/O COINER IND   | Wood                 | N/A                      | N/A                      | N/A                      |
|  |                          |                              |                          |                          |  |                          |   |                      |                          |                          |                          |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 10/31/2017                                       | N/A                      | GALE NS/, 398¹ E/O COINER IND   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 12/1/1994  | N/A                      | LOUKELTON ST N/S, C/L 81' W/O ECHELON   | Concrete             | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 12/1/1994  | N/A                      | ECHELON ST W/S, C/L 59' N/O LOUKELTON   | Concrete             | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/6/1996   | N/A                      | AZUSA AVE W/S, C/L 620' N/O GALE AVE  | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/6/1996   | N/A                      | AZUSA AVE W/S, C/L 610' S/O RAILROAD ST   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/6/1996   | N/A                      | AZUSA AVE W/S, C/L 475' S/O RAILROAD ST   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 10/13/2015                                       | N/A                      | AZUSA AVE W/S, C/L 335' S/O RAILROAD ST   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/26/2020  | N/A                      | AZUSA AVE E/S, C/L 610' S/O RAILROAD ST   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 10/13/2015                                       | N/A                      | AZUSA AVE E/S, C/L 475' S/O RAILROAD ST   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/6/1996   | N/A                      | AZUSA AVE E/S, C/L 335' S/O RAILROAD ST<br>AZUSA AVE W/S, C/L 315' N/O RAILROAD   | Wood                 | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/6/1996   | N/A                      | ST AZUSA AVE W/S, C/L 455' N/O RAILROAD   | Concrete             | N/A                      | N/A                      | N/A                      |
| 8807904                                  | N/A                      | LS-1                         | N/A                      | N/A                      | 2/6/1996   | N/A                      | ST  | Concrete             | N/A                      | N/A                      | N/A                      |

| Service Acct.<br>No. | Customer<br>No. | Rate<br>Code | MULT/SER | AN/MN | Energize<br>Date | Site Dist | Location Description   | GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|----------------------|-----------------|--------------|----------|-------|------------------|-----------|--|-----------------|-----------------|----------------|---------|
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | AZUSA AVE E/S, C/L 410' N/O RAILROAD ST<br>AZUSA AVE W/S, C/L 1185' N/O RAILROAD | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | ST<br>AZUSA AVE W/S, C/L 1325' N/O RAILROAD                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | ST<br>AZUSA AVE W/S, C/L 1600' N/O RAILROAD                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | ST<br>AZUSA AVE W/S, C/L 1735' N/O RAILROAD                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | ST<br>AZUSA AVE W/S, C/L 1875' N/O RAILROAD                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | ST<br>AZUSA AVE E/S, C/L 1190' N/O RAILROAD                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/6/1996         | N/A       | ST<br>AZUSA AVE E/S, C/L 1600' N/O RAILROAD                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 4/4/2013         | N/A       | ST<br>LOUKELTON ST N/S C/C 26'N 228' W/O C/L                                     | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 1/7/2020         | N/A       | ECHELON<br>LOUKEKTON ST N/S C/L 26'N 371'W/O C/L                                 | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 4/22/2020        | N/A       | ECHELON<br>AZUSA AVE E/S, C/L 1740' N/O RAILROAD                                 | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 11/10/1997       | N/A       | ST   | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/12/1997        | N/A       | S/S GALE AVE., 418' W/O JOHNSON DR.  | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/12/1997        | N/A       | S/S GALE AVE., 239' W/O JOHNSON DR.  | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 2/12/1997        | N/A       | S/S GALE AVE., 59' W/O JOHNSON DR.   | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 8/3/2015         | N/A       | GALE S/S, 940' E/O JELLICK IND<br>AZUSA AVE W/S, C/L 175' N/O RAILROAD           | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 1/2/2017         | N/A       | ST<br>AZUSA AVE E/S, 100¹ N/O VIRGIL WATERS                                      | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 8/27/1996        | N/A       | WAY<br>GALE S/S, 332'E/O JELLICK-CITY OF   | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 7/22/1996        | N/A       | INDUSTRY   | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/16/1999       | N/A       | N/S JOHNSON DR 450' E/O BIXBY DR   | Concrete        | N/A             | N/A            | N/A     |

| Service Acct.<br>No. | Customer<br>No. | Rate<br>Code | MULT/SER | AN/MN | Energize<br>Date | Site Dist | Location Description AZUSA AVE W/S, C/L 1460' N/O RAILROAD             | GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|----------------------|-----------------|--------------|----------|-------|------------------|-----------|--|-----------------|-----------------|----------------|---------|
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/3/2019         | N/A       | ST   | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/23/2000        | N/A       | PELLISSIER N/S, 120' W/O RED HAT                                       | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 12/22/1999       | N/A       | GALE N/S 158' E/O COINER, INDUSTRY                                     | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 4/27/2000        | N/A       | 18575 GALE AVE INDUSTRY<br>HARRISON N/S 99' E/O FAIRWAY,               | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 6/17/2003        | N/A       | INDUSTRY   | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 5/24/2002        | N/A       | GALE S/S, 452' E/O JELLICK IND<br>26' W/O C/L ARENTH AV., 645' W/O C/L | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 10/11/2005       | N/A       | FULLERTON RD<br>30'N/O C/L ARENTH AV., 195'W/O C/L                     | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD<br>30'N/O C/L ARENTH AV., 375'W/O C/L                     | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD<br>30'N/O C/L ARENTH AV., 555'W/O C/L                     | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD. 30'N/O C/L ARENTH AV., 734'W/O C/L                       | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD. 30'N/O C/L ARENTH AV., 913'W/O C/L                       | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/17/2004        | N/A       | FULLERTON RD.  | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/17/2004        | NI/A      | 30'N/O C/L ARENTH AV., 1092'W/O C/L<br>FULLERTON RD.                   | Waad            | N1 / A          | NI/A           | N1/0    |
|                      | •               |              | ·        |       |                  | N/A       | 26'N/O C/L ARENTH AV., 1162'W/O C/L                                    | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD.  ARENTH AVE N/S 1003' W/O FULLERTON                      | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | RD<br>26'N/O C/L ARENTH AV., 824'W/O C/L                               | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD.<br>26'S/O C/L ARENTH AV., 465'W/O C/L                    | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON RD. 26'S/O C/L ARENTH AV., 285'W/O C/L                       | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON BL. 26'S/O C/L ARENTH AV., 135'W/O C/L                       | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 3/18/2004        | N/A       | FULLERTON BL.  | Wood            | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1         | N/A      | N/A   | 9/25/2003        | N/A       | GALE AVE S/S 660' E/O JELLICK AVE                                      | Wood            | N/A             | N/A            | N/A     |
|                      | •               |              | ,        | ,     | , .,             | .,        |  |                 | ,               |                | ,       |

| Service Acct.<br>No. | Customer<br>No. |      | MULT/SER | AN/MN | Energize<br>Date | Site Dist | Location Description                    | GIS<br>Material | Install<br>Date | Symbol<br>Code | Wattage |
|----------------------|-----------------|------|----------|-------|------------------|-----------|---|-----------------|-----------------|----------------|---------|
| 8807904              | N/A             | LS-1 | N/A      | N/A   | 7/24/2003        | N/A       | AZUSA AVE E/S C/L 1060' N/O RAILROAD ST | Concrete        | N/A             | N/A            | N/A     |
| 8807904              | N/A             | LS-1 | N/A      | N/A   | 12/10/2012       | N/A       | GALE AV N/S E/O BIXBY DR                | Wood            | N/A             | N/A            | N/A     |

| Service Acct.<br>No.<br>8807904 | Customer<br>No.<br>N/A | Rate<br>Code<br>LS-1 | MULT/SER<br>N/A | <b>AN/MN</b><br>N/A | Energize<br>Date<br>4/2/1991 | Site Dist<br>N/A | Location Description JOHNSON DR S/S 660¹ E/O BIXBY DR                    | GIS<br>Material<br>Concrete | Install<br>Date<br>N/A | Symbol<br>Code<br>N/A | <b>W</b> attage<br>N/A |
|---------------------------------|------------------------|----------------------|-----------------|---------------------|------------------------------|------------------|--|-----------------------------|------------------------|-----------------------|------------------------|
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 5/10/1991                    | N/A              | JOHNSON DR S/S 785' E/O BIXBY DR   | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 5/10/1991                    | N/A              | JOHNSON DR N/S 960' E/O BIXBY  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 5/10/1991                    | N/A              | JOHNSON DR S/S 1100' E/O BIXBY DR  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 8/30/2005                    | N/A              | GALE AV N/S 940' E/O BIXBY DR  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 5/15/2006                    | N/A              | GALE N/S, 377' W/O COINER IND  | Wood                        | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 11/14/2006                   | N/A              | N/S GALE AVE., E/O FIELDGATE AVE.  | Wood                        | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 5/15/2012                    | N/A              | AZUSAAVE. E/S ,C/L 910' N/O RAILROAD<br>S AZUSA AV E/S 340' N/O ANAHEIM  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 2/6/1996                     | N/A              | PUENTE RD  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 10/17/2012                   | N/A              | GALE N/S, 512' E/O JELLICK IND<br>AZUSA AVE W/S, C/L 630' N/O RAILROAD   | Wood                        | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 2/6/1996                     | N/A              | ST<br>GALE AV N/S, 686' W/O GREEN DR EAST                                | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 10/17/2012                   | N/A              | ENTRANCE<br>LOUKELTON ST N/S C/L 26'N 488'W/O C/L                        | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 10/28/1997                   | N/A              | ECHELON  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 2/6/2009                     | N/A              | E/S VIRGIL WATERS WAY<br>30'N/O C/L ARENTH AV., 1271'W/O C/L             | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 8/15/2018                    | N/A              | FULLERTON RD.  | Wood                        | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 10/6/1998                    | N/A              | AZUSA AVE W/S, C/L S/O RAILROAD ST                                       | Wood                        | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 11/3/2010                    | N/A              | E/S JOHN REED CT. 445' N/O GALE  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 2/6/1996                     | N/A              | AZUSA AVE W/S C/L 490' N/O RAILROAD<br>S/S GALE AVE., 236' W/O JOHN REED | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 3/23/2011                    | N/A              | COURT  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 6/15/2010                    | N/A              | E/S LEMON 135' N/O SAN JOSE  | Concrete                    | N/A                    | N/A                   | N/A                    |
| 8807904                         | N/A                    | LS-1                 | N/A             | N/A                 | 2/17/2010                    | N/A              | AZUSA AVE E/S, C/L 30' S/O CHESTNUT                                      | Concrete                    | N/A                    | N/A                   | N/A                    |

# Summary

## LA County COI Streetlight Annex (148)

| Total Streetlights                 | 148 |
|------------------------------------|-----|
| Concrete/Not for Sale              | 1   |
| Wood/Not for Sale                  | 5   |
| Not In Field (NIF)/Not for Sale    | 8   |
|                                    |     |
| Total Streetlights to be Purchased | 134 |

## **EXHIBIT C**

SCE Invoice for 134 streetlights

[Attached]



# Request For Advance Payment

City of Industry ATTN: Joshua Nelson, PE 15625 Mayor Dave Way City of Industry, CA 91744

Document #

7590421800

**Document Date** 

04/01/2022

Customer #

10286417

SCE Contact

John King

Telephone #

626-815-7256

(BC)

Description

Amount

Advance Payment - Street Light Valuation

\$100,263.90

SCE Project#: Annexation Invoice

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

Instructions for wire or ACH payments: JP Morgan Chase Bank New York, NY ABA#: 021000021 Acct#: 323-394434

SCE Taxpayer ID No. 95-1240335 Ref: Customer# 10286417 - Document# 7590421800 - John King

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

Please detach and return payment stub with payment

**Payment Stub** 

\$100,263.90

Customer

10286417

Enter the amount you

Document

7590421800

paid

(BC)

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

City of Industry ATTN: Joshua Nelson, PE 15625 Stafford Street City of Industry, CA 91744

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

|                          | City of I | ndustry Annexatio | n        |              |
|--------------------------|-----------|-------------------|----------|--------------|
| Invoice Summ             | nary      | Material          | Sellable | Non-Sellable |
| Sellable Poles           | 134       | Wood              | -        | 5            |
| Average Price/Wood       | \$0.00    | Concrete          | 134      | 1            |
| Average Price/Concrete   | \$702.54  | Steel             | _        | va.          |
| Average Price/Steel      | \$529.61  | Fiber             | -        | yee          |
| Average price/Fiberglass | \$0.00    | Total             | 134      | 6            |

Subtotal \$94,140.65 Severance Costs \$4,308.10 Property Tax \$1,815.15

Invoice Total \$100,263.90

<sup>\*</sup> average prices include an allocation for Ad Hoc Replacements, Adjustment, and Additional Asset Components

<sup>\*\*</sup>non-sellable count does not include "Missing Pole"

CITY COUNCIL

**ITEM NO. 6.4** 



# CITY OF INDUSTRY

## **MEMORANDUM**

TO:

Honorable Mayor Moss and Members of the City Council

FROM:

Joshua Nelson, City Manager

STAFF:

Sam Pedroza, Assistant City Manager

DATE:

May 10, 2022

**SUBJECT:** 

Consideration of a License Agreement with San Gabriel Valley Council of Governments for Access to Assessor's Parcel No. 8264-

004-908 located at 1123 South Hatcher Avenue, for temporary

storage for e-bikes and related equipment

## **Discussion:**

San Gabriel Valley Council of Governments ("SGVCOG") contacted the City regarding the temporary use of City owned property located at 1123 South Hatcher Avenue ("Property"). The SGVCOG is a regional government planning agency that aims to maximize the quality of life in the San Gabriel Valley. They are a joint powers authority that consists of 31 incorporated cities, unincorporated communities in Los Angeles County Supervisorial Districts 1, 4, and 5, and three San Gabriel Valley Municipal Water Districts (San Gabriel Valley Municipal Water District, Three Valleys Municipal Water District, and Upper San Gabriel Valley Municipal Water District).

### **Background:**

The SGVCOG will launch the GoSGV Bike Share Program this year. The program allows people to rent e-bikes throughout the San Gabriel Valley. E-bikes are like traditional bikes with two-wheels and pedals expect they have rechargeable batteries that provide pedal assistance. The e-bikes along with rechargeable batteries and plastics shrouds will be stored at the Hatcher building throughout the roll out of the program.

## **Fiscal Impact:**

The City has been charging a fee of \$150.00 a month for temporary agreements and to remain consistent, a fee of \$150.00 per month is proposed for the requested license agreement. This fee is payable to the City in advance on the first day of each month during the term of the agreement.

## **Recommendation:**

1.) Staff recommends that the City Council approve the License Agreement with San Gabriel Valley Council of Governments, dated May 10, 2022.

## Exhibit:

A. License Agreement with San Gabriel Valley Council of Governments dated May 10, 2022.

JN/SP:yp

## **EXHIBIT A**

License Agreement with San Gabriel Valley Council of Governments, dated May 10, 2022

[Attached]

#### LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement"), dated May 10, 2022, ("Effective Date") is entered into by and between the City of Industry, a municipal corporation ("Licensor/City"), and San Gabriel Valley Council of Governments, a government agency ("Licensee") Licensor and Licensee are individually referred to as "Party" and collectively referred to as the "Parties".

#### **RECITALS**

WHEREAS, the City is the owner of certain property located at 1123 S. Hatcher Avenue, City of Industry, CA 91744, and Licensee desires to enter the portion of the property generally described as a lot, Assessor's Parcel No. 8264-004-908 as set forth in Exhibit A, attached hereto and incorporated herein by reference ("Premises").

WHEREAS, Licensee desires to utilize the Premises as a temporary storage location for ebikes and related equipment; and

WHEREAS, Licensee acknowledges that Licensee is entering onto the Premises at its sole risk and expense, and Licensor does not have any liability to Licensee under this Agreement.

**NOW, THEREFORE,** for valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

#### **TERMS**

- 1. <u>License to Enter the Premises</u>. Licensor hereby grants to Licensee a non-exclusive license (the "License") granting permission to enter upon the Premises as of the Effective Date of this Agreement, and to use a portion of the Premises, as depicted in Exhibit A, for a temporary storage location for e-bikes and related equipment (collectively, "Permitted Use"); provided, that Licensee's use of the Premises shall not interfere with the operation of business activities, if any, then being conducted on the Premises, and provided Licensee provides written notice to the Licensor at least five (5) days prior to Licensee first entering upon the Premises (said written notice shall state the purpose for the entry upon the Premises, and said entry shall not exceed the stated purpose). Prior to any initial entry pursuant to the License, Licensee shall provide to Licensor proof of insurance as set forth in Section 8 of this Agreement. Licensee shall not permit any other party, except the duly-authorized representatives, agents, employees and contractors (collectively "Representatives") of Licensee to enter or use the Premises during the term of this License, without Licensor's prior written consent, and in all events the sole reason for entry and use of the Premises shall be for the performance of Licensee's Permitted Use.
- 2. <u>Payment</u>. Licensee shall pay Licensor, and Licensor shall accept One hundred and fifty dollars (\$150.00) ("License Payment") per month, for the use of the Premises. Payment shall be due in advance on the first day of each month during the term of the Agreement. Payment shall be made to Licensor at 15625 Mayor Dave Way, City of Industry, CA 91744.
- 3. <u>Permitted Use</u>. The Permitted Use is hereby defined to include storage of e-bikes, and related equipment, including but not limited to, lithium-ion batteries that will be stored at a charged state not to exceed 40 percent, chargers, and plastic shrouds. Licensee shall exercise due

care in the performance of the Permitted Use and such use shall be exercised in a manner which complies with all applicable laws.

- 4. <u>Maintenance of Premises</u>. During the term of the License, Licensee shall, at its own cost and expense, install a temporary fence with a lock inside the building to store the equipment set forth in Section 4. Said fence shall remained locked at all times Licensee is not on the Premises. Licensee shall obtain approval of the fence prior to storing any equipment on the Premises. Licensee shall store the lithium-ion batteries in accordance with best practices and all applicable laws, and shall not charge any batteries on the Premises. Upon termination of the License, Licensee shall repair any damage done to the Premises by Licensee or its duly authorized Representatives, including environmental contamination, and shall restore the Premises to its condition as of the Effective Date of this Agreement.
- 5. Government Regulations and Other Obligations of Licensee. As a condition precedent to commencement of the Permitted Use, if required, Licensee shall obtain at its sole cost and expense all governmental permits and authorizations of whatever nature required, if any ("Permits") by any and all governmental authorities having jurisdiction over the Premises for Licensee's exercise of the Permitted Use. Licensor shall use commercially reasonable efforts to cooperate with Licensee and to support any and all applications or request for said Permits submitted by Licensee or on Licensee's behalf. Licensee shall, in all activities undertaken pursuant to this Agreement, comply and cause its Representatives to comply with all federal, state and local laws, statutes, orders, ordinances, rules, regulations, plans, policies and decrees.

#### 6. Liens.

- 6.1 Licensee shall not cause or permit to be filed, recorded or enforced against the Premises, or any part thereof, any mechanics', material men's, contractors' or subcontractors' liens arising from the Permitted Use or any claim or action affecting the title to the Premises arising from the Permitted Use, and Licensee shall pay or cause to be paid, or otherwise removed or bonded over, the full amount of all such liens or claim within fifteen (15) days of receiving written notice thereof. In addition to and not in limitation of Licensor's other rights and remedies under this Agreement or under law, should Licensee fail within fifteen (15) business days of a written notice from Licensor to pay and discharge or bond over any lien arising out of Licensee's use of the Premises, then a material breach under this Agreement shall be deemed to have occurred which, at Licensor's election, shall entitle Licensor to terminate this License effective upon notice by Licensor to Licensee so stating.
- 6.2 If Licensee desires to contest in good faith the validity of any lien or any claim or demand that could result in a lien against the Premises or any portion thereof for which Licensor could become liable if not successfully resolved, as a condition to such contest, Licensee shall notify Licensor of Licensee's intent to contest the lien or claim and the grounds for such contest. Notwithstanding anything to the contrary set forth herein, Licensee shall pay and satisfy any adverse judgment that may be rendered thereon before the enforcement thereof against Licensor or the Premises.
- 7. <u>Insurance</u>. Prior to entering the Premises and until the termination of this Agreement, Licensee shall maintain at its sole expense insurance limits as stipulated in this section.

- 7.1 <u>Minimum Scope and Limit of Insurance</u>. Coverage shall be at least as broad
- (a) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

as:

- (b) Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Licensee has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- (c) Workers' Compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- 7.2 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:
- (a) <u>Additional Insured Status</u>. The Licensor and City Representatives, (as defined in <u>Section 8</u>, below) are to be additional insureds on the CGL policy with respect to liability arising out of Licensee's use of the Premises. General liability coverage can be provided in the form of an endorsement to the Licensee's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).
- (b) <u>Primary Coverage</u>. For any claims related to this Agreement, the Licensee's insurance coverage shall be primary insurance as respects the Licensor/City Representatives. Any insurance or self-insurance maintained by the Licensor/City Representatives, shall be excess of the Licensee's insurance and shall not contribute with it.
- (c) <u>Contractors and Subcontractors</u>. Licensee shall require and verify that all contractors and subcontractors maintain insurance meeting all the requirements stated herein, and Licensee shall ensure that Licensor/City Representatives are additional insureds on insurance required from contractors/subcontractors. For CGL coverage contractors and subcontractors shall provide coverage with a format least as broad as CG 20 38 04 13.
- (d) <u>Notice of Cancellation</u>. Each insurance policy required above shall state that coverage shall not be canceled, except with notice to the City.
- (e) <u>Waiver of Subrogation</u>. Licensee hereby grants to City a waiver of any right to subrogation which any insurer of said Licensee may acquire against the City by virtue of the payment of any loss under such insurance. Licensee agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation provided such endorsement is available on commercially reasonable terms, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- (f) <u>Deductibles and Self-Insured Retentions</u>. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require the Licensee

to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

- (g) <u>Acceptability of Insurers</u>. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City. Licensee is insured through the Association of California Water Agencies Joint Powers Insurance Authority and the City hereby approves of that insurer.
- (h) <u>Deductibles</u>. All such insurance shall have deductibility limits of not greater than \$50,000.00 unless otherwise approved by the City.
- (i) <u>Verification of Coverage</u>. Licensee shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language providing the insurance coverage required above. All certificates and endorsements are to be received and approved by the City before exercise of the Permitted Use commences. However, failure to obtain the required documents prior to the exercise of the Permitted Use shall not waive the Licensee's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies, including endorsements, required by these specifications, at any time.
- (j) <u>Occurrence Basis Coverage</u>. All policies shall be written on an occurrence basis unless otherwise approved by the City.
- 8. <u>Indemnification</u>. From and after the execution of this Agreement, Licensee hereby agrees to indemnify, defend, protect and hold harmless, with counsel of the Licensor's choosing, the City and any and all predecessors, successors, assigns, agents, officials, employees, members, independent contractors, affiliates, principals, officers, directors, attorneys, accountants, representatives, staff, and council members of the City collectively, the "City Representatives", and each of them, from and against all claims, including any claims from any third party beneficiary to this Agreement, causes of action, liabilities, losses, damages, injuries, expenses, charges, penalties, or costs, of whatsoever character, nature and kind, (including attorney's fees and costs incurred by the indemnified Party with respect to legal counsel of its choice), whether to property or to person(s), and whether by direct or derivative action, known or unknown, suspected or unsuspected, latent or patent, existing or contingent (collectively "Losses and Liabilities"), related directly or indirectly to, or arising out of or in any way connected with any of the activities of Licensee, its agents, employees, licensees, lessees, representatives, invitees, contractors, subcontractors or independent contractors on the Premises. This indemnification requires Licensee to indemnify the City and any and all City Representatives from and against all Losses and Liabilities, including attorneys' fees, arising out of the use or release of any Hazardous Substances on the Premises by Licensee. Licensee's obligation to defend shall arise regardless of any claim or assertion that the City caused or contributed to the Losses and/or Liabilities, provided, however, that Licensee's liability under this Section 8 will be limited to the extent of any contributory negligence of Licensor.

#### Environmental Indemnity.

<u>Licensee's Indemnity Obligations</u>. Licensee agrees, from and after the Effective Date, to defend, indemnify, protect and hold harmless City Representatives from, regarding and against any and all liabilities, obligations, orders, decrees, judgments, liens, demands, actions, Environmental Response Actions (as defined herein), claims, losses, damages, fines, penalties, expenses, Environmental Response Costs (as defined herein) or costs of any kind or nature whatsoever,

together with fees (including, without limitation, reasonable attorneys' fees and experts' and consultants' fees), resulting from or in connection with the actual or claimed generation, storage, handling, transportation, use, presence, placement, migration and/or release of Hazardous Materials (as defined herein), at, on, in, beneath or from the Premises and/or the Property during the term of the Lease (sometimes herein collectively referred to as "Contamination"), except to the extent caused by the Licensor or its agents, contractors or employees during the Licensor's ownership of the Property prior to the commencement of the Agreement or solely caused by the Licensor or its agents, contractors or employees during the term of the Agreement. Licensee's defense, indemnification, protection and hold harmless obligations herein shall include, without limitation, the duty to respond to any governmental inquiry, investigation, claim or demand regarding the Contamination, at Licensee's sole cost.

Release and Waiver. Licensee hereby releases and waives all rights, causes of action and claims Licensee has or may have in the future against the City Indemnitees arising out of or in connection with any Hazardous Materials (as defined herein), at, on, in, beneath or from the Premises, except to the extent caused or permitted by Licensor or its contractors, agents, or employees prior to conveyance to the Licensee or caused by Licensor during the term of the Lease.

#### Definitions.

- Actions" means any and all activities, data compilations, preparation of studies or reports, interaction with environmental regulatory agencies, obligations and undertakings associated with environmental investigations, removal activities, remediation activities or responses to inquiries and notice letters, as may be sought, initiated or required in connection with any local, state or federal governmental or private party claims, including any claims by Licensee.
- (2) As used in this Agreement, the term "Environmental Response Costs" means any and all costs associated with Environmental Response Actions including, without limitation, any and all fines, penalties and damages.
- (3) As used in this Agreement, the term "Hazardous Materials" means any substance, material or waste which is (1) defined as a "hazardous waste," "hazardous material," "hazardous substance," "extremely hazardous waste," or "restricted hazardous waste" under any provision of California law; (2) petroleum or petroleum products; (3) asbestos; (4) polychlorinated biphenyls; (5) radioactive materials; (6) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. section 1251 et seq. (33 U.S.C.§ 1321) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C.§ 1317); (7) defined as a "hazardous substance" pursuant to the Resource Conservation and Recovery Act, 42 U.S.C. section 6901 et seq. (42 U.S.C.§ 6903) or its implementing regulations; (8) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. section 9601 et seq. (42 U.S.C.§ 9601); or (9) determined by California, federal or local governmental authority to be capable of posing a risk of injury to health, safety or property.

<u>Materiality</u>. Licensee acknowledges and agrees that the defense, indemnification, protection and hold harmless obligations of Licensee for the benefit of Licensor set forth in this Agreement are a material element of the consideration to Licensor for the performance of its obligations under this Agreement, and that Licensor would not have entered this Agreement unless Licensee's obligations were as provided for herein.

- 9. Term, Termination and Remedies. The License shall commence as of the Effective Date of this Agreement and shall automatically terminate on **December 31, 2022.** The City Manager may approve two (2) six (6) month extensions. Notwithstanding the foregoing, at any time, for any reason, the Licensor may, at its sole and absolute discretion, terminate this Agreement without cause, upon 30 days' written notice to Licensee. Further, in the event Licensor sells or transfers the Premises during the term of this Agreement, this Agreement shall terminate upon seven (7) days written notice to Licensee. In addition, if Licensee shall be in breach of any of its obligations under this Agreement and shall fail to cure such breach within ten (10) business days of written notice from Licensor specifying the nature of any such breach, Licensor shall have the right to terminate this Agreement upon written notice to Licensee. Licensee acknowledges that this License is solely a license, and that Licensee has no rights as an owner, purchaser or tenant by virtue thereof. Upon termination of the Agreement, Licensee shall promptly vacate the Premises and comply with the provisions of Section 4 above. No termination or expiration of this License shall relieve Licensee of its obligations hereunder.
- 10. <u>Inspection and Access to Premises</u>. Licensor and any of its duly authorized representatives, employees, agents or independent contractors shall be entitled to enter the Premises, to show the Premises to potential purchasers, to inspect the Premises, to inspect Licensee's use of the Premises, and for any other purpose, at any time
- 11. <u>Assignability</u>. This License cannot be assigned by Licensee whether voluntarily or by operation of law, and Licensee shall not permit any use of the Premises, or any part thereof during the Term of this License in violation of the provisions of this License, except with the consent of Licensor (which shall not be unreasonably withheld, conditioned or delayed), and any attempt to do so shall be null and void.
- 12. <u>Cost of Enforcement</u>. In the event it is necessary for either Party to employ an attorney or other person or commence an action to enforce or interpret any of the provisions of this License or for Licensor to remove Licensee from the Premises, the non-prevailing party agrees to pay to the prevailing party, in addition to such other relief as may be awarded by the court, City or other authority before which such suit or proceeding is commenced, all reasonable costs of enforcement in connection therewith including, but not limited to, reasonable attorneys' fees, expenses and costs of investigation.
- 13. <u>Notices</u>. All notices, consents, approvals, requests, demands and other communications provided for herein shall be in writing and shall be deemed to have been duly given upon the earlier of when personally delivered or served or twenty-four (24) hours after being deposited with FedEx or any other established overnight courier service to the intended party addressed as follows:

Licensor:

Josh Nelson City Manager

15625 East Mayor Dave Way City of Industry, CA 91744

Tel: (626) 333-2211

jnelson@cityofindustry.org

With a Copy to:

James M. Casso, City Attorney

Casso & Sparks, LLP 13300 Crossroads Parkway North, Suite 410 City of Industry, CA 91746 Tel: (626) 269-2980 jcasso@cassosparks.com

Licensee:

Marisa Creter, Executive Director San Gabriel Valley Council of Governments 1000 S. Fremont Ave, Unit 42, Suite 10-210 Alhambra, CA 91803 Tel: (626) 457-1800

Miscellaneous. This Agreement constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof, and all prior and contemporaneous agreements, representations and understandings of the Parties hereto, oral or written, are hereby superseded and merged herein. No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by the Parties hereto. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the Party making the waiver. The indemnifications under this Agreement, the obligations of Licensee hereunder to remove liens and Licensee's obligations hereunder with respect to vacating and repairing the Premises shall survive the expiration or termination of the License Term. This Agreement shall be construed and enforced in accordance with, and governed by, the laws of the State of California. Any action brought concerning this Agreement shall be brought in the appropriate court for the County of Los Angeles, California. Each Party hereby irrevocably consents to the jurisdiction of said court. Licensee hereby expressly waives all provisions of law providing for a change of venue due to the fact that the City may be a party to such action, including, without limitation, the provisions of California Code of Civil Procedure Section 394. Licensee further waives and releases any right it may have to have any action concerning this Agreement transferred to Federal District Court due to any diversity of citizenship that may exist between City and Licensee. The headings of this Agreement are for purposes of reference only and shall not limit or define the meaning of the provisions hereof. This Agreement may be executed in any number of counterparts, each of which shall be an original, and all of which shall constitute one and the same instrument. Neither this instrument nor a short form memorandum or assignment hereof shall be filed or recorded in any public office without Licensor's or Licensee's prior written consent.

15. <u>Authority.</u> Each person executing this Agreement hereby represents and warrants (i) their authority to do so, and (ii) that such authority has been duly and validly conferred.

(SIGNATURES ON FOLLOWING PAGE)

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

| "LICENSOR"                         | "LICENSEE"                                |
|------------------------------------|---|
| CITY OF INDUSTRY                   | SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS |
| By:<br>Josh Nelson, City Manager   | By:<br>Marisa Creter, Executive Director  |
| ATTEST:                            |   |
| Julie Gutierrez-Robles, City Clerk |   |
| APPROVED AS TO FORM:               |   |
| James M. Casso, City Attorney      |   |

### **EXHIBIT A**

## **Legal Description**

Assessor Parcel Number (APN) 8264-004-908 located at 1123 South Hatcher Avenue, City of Industry, CA 91748. The area identified as "Project Site" in the map below by yellow perimeter lines identifies the area of the Premises, where the Permitted use shall occur.

