

CITY OF INDUSTRY

CITY COUNCIL
REGULAR MEETING AGENDA
SEPTEMBER 8, 2022
9:00 AM



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

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: 514 951 056# Pursuant to the Governor's Executive Order, and in compliance with the Americans with Disabilities Act, if you need special assistance to participate in the City Council meeting (including assisted listening devices), please contact the City Clerk's Office at (626) 333-2211 by 5:00 p.m. on Tuesday, September 6, 2022, to ensure that reasonable arrangements can be made to provide accessibility to the meeting.**

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- **Agenda Items:** Members of the public may address the City Council on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a three-minute time limit per person for any matter listed on the Agenda.
 - **Public Comments (Non-Agenda Items Only):** Anyone wishing to address the City Council on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a three-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the City Council from taking action on a specific item unless it appears on the posted Agenda.

Agendas and other writings:

In compliance with Government Code Section 54957.5(b), staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 Mayor Dave Way, City of Industry, California, at the office of the City Clerk of the City Council during regular business hours, Monday through Thursday, 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 pm. City Hall doors are closed between 12:00 p.m. to 1:00 p.m. each day. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

1. Call to Order
2. Flag Salute
3. Roll Call
4. Public Comments
5. **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.

- 5.1 Consideration of the Register of Demands for September 8, 2022

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

- 5.2 Consideration of Resolution No. CC 2022-39 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY CONTINUING THE AUTHORIZATION OF REMOTE TELECONFERENCE MEETINGS PURSUANT TO AB 361

RECOMMENDED ACTION: *Adopt Resolution No. CC 2022-39.*

- 5.3 Consideration of Resolution No. CC 2022-33 approving a donation to Hacienda La Puente Unified School District, in the amount of \$5,000.00 for the Gift Card Program.

RECOMMENDED ACTION: *Adopt Resolution No. CC 2022-33.*

- 5.4 Consideration of Resolution No. CC 2022-38 approving a donation to San Gabriel Valley LGBTQ Center, in the amount of \$5,000.00 to provide educational resources

RECOMMENDED ACTION: *Adopt Resolution No. CC 2022-38.*

6. **ACTION ITEMS**

6.1 Presentation and Discussion regarding the Homestead Museum

RECOMMENDED ACTION: Discuss and provide direction to Staff.

6.2 Presentation, discussion, and direction of a potential organics processing facility

RECOMMENDED ACTION: Discuss and provide direction to Staff.

7. **CLOSED SESSION**

7.1 PUBLIC EMPLOYMENT PERFORMANCE EVALUATION
Pursuant to Government Code Section 54957(b)(1)
TITLE: CITY CLERK

7.2 PUBLIC EMPLOYMENT PERFORMANCE EVALUATION
Pursuant to Government Code Section 54957(b)(1)
TITLE: CITY MANAGER

7.3 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code Section 54956.9(d)(2):
One potential case

7.4 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section
54956.9(d)(2): one potential case

8. **CITY MANAGER REPORTS**

9. **AB 1234 REPORTS**

10. **CITY COUNCIL COMMUNICATIONS**

11. Adjournment. The next regular City Council Meeting is Thursday, September 22, 2022, at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF SEPTEMBER 8, 2022**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	2,458,419.55
103	PROP A FUND	23,184.34
107	MEASURE W FUND	169,798.75
120	CAPITAL IMPROVEMENTS	550,449.83
TOTAL ALL FUNDS		3,201,852.47

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BOFA - CKING ACCOUNT	1,517,864.03
PROP/A	PROP A - CKING ACCOUNT	23,184.34
MW	MEASURE W - CKING ACCOUNT	169,798.75
WFBK	WELLS FARGO - CKING ACCOUNT	1,491,005.35
TOTAL ALL BANKS		3,201,852.47

APPROVED PER CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
WT1276	08/11/2022		CIVIC RECREATIONAL INDUSTRIAL	\$90,000.00
	Invoice	Date	Description	Amount
	8/16/2022	08/16/2022	TRANSFER FUNDS-CRIA REG 8/10/22	\$90,000.00
WT1277	08/11/2022		INDUSTRY PROPERTY & HOUSING	\$20,000.00
	Invoice	Date	Description	Amount
	8/11/2022	08/11/2022	TRANSFER FUNDS-IPHMA REG 8/10/22	\$20,000.00
WT1278	08/16/2022		CAL-PERS	\$50,986.30
	Invoice	Date	Description	Amount
	SEPTEMBER 2022	08/16/2022	CALPERS MEDICAL PREMIUM FOR SEP 2022	\$50,986.30
WT1279	08/09/2022		JOHN HANCOCK USA	\$4,567.58
	Invoice	Date	Description	Amount
	7/9-7/22/22	08/09/2022	PARS CONTRIBUTIONS FOR 7/9-7/22/22	\$4,567.58
WT1280	08/17/2022		JOHN HANCOCK USA	\$4,563.86
	Invoice	Date	Description	Amount
	7/23-8/5/22	08/17/2022	PARS CONTRIBUTION FOR 7/23-8/5/22	\$4,563.86
WT1281	08/26/2022		JOHN HANCOCK USA	\$4,576.89
	Invoice	Date	Description	Amount
	8/6-8/19/22	08/26/2022	PARS CONTRIBUTION FOR 8/6-8/19/22	\$4,576.89
WT1282	08/30/2022		MIDAMERICA ADMINISTRATIVE &	\$43,169.40
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
BANK OF AMERICA
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
	SEP/OCT2022	08/30/2022	RETIREE HEALTH PREMIUM REIMBURSEMENTS	\$43,169.40
24550	08/25/2022		CITY OF INDUSTRY	\$1,300,000.00
	Invoice	Date	Description	Amount
	8/25/2022	08/25/2022	TRANSFER FUNDS-CITY REGISTER 8/25/22	\$1,300,000.00

Checks	Status	Count	Transaction Amount
	Total		\$1,517,864.03

CITY OF INDUSTRY

PROP A

September 8, 2022

Check	Date		Payee Name	Check Amount	
PROPA.CHK - Prop A Checking					
90420	08/22/2022		WALNUT VALLEY WATER DISTRICT	\$30.38	
	Invoice	Date	Description	Amount	
	4410710	08/10/2022	07/01-07/31/22 SVC - PLATFORM METROLINK BREA	\$30.38	
90421	08/31/2022		SOUTHERN CALIFORNIA EDISON	\$177.19	
	Invoice	Date	Description	Amount	
	2023-00000327	08/22/2022	07/22-08/21/22 SVC - 600 S BREA CYN B	\$177.19	
90422	08/31/2022		WALNUT VALLEY WATER DISTRICT	\$566.76	
	Invoice	Date	Description	Amount	
	4409780	08/10/2022	07/01-07/31/22 SVC - IRR METROLINK STA-SPANISH	\$566.76	
90423	09/08/2022		CNC ENGINEERING	\$17,250.00	
	Invoice	Date	Description	Amount	
	506020	08/25/2022	ANNUAL BUS STOP ADA IMPROVEMENTS	\$12,835.00	
	506021	08/25/2022	METROLINK STATION COMMUTER RAIL STATION	\$185.00	
	506022	08/25/2022	FULLERTON RD GRADE SEPARATION	\$720.00	
	506023	08/25/2022	FULLERTON RD GRADE SEPARATION	\$2,250.00	
	506024	08/25/2022	FAIRWAY DR GRADE SEPARATION	\$1,260.00	
90424	09/08/2022		INDUSTRY SECURITY SERVICES	\$5,160.01	
	Invoice	Date	Description	Amount	
	14-26731	08/12/2022	SECURITY SVC-METROLINK	\$2,580.00	
	14-26770	08/19/2022	SECURITY SVC-METROLINK	\$2,580.01	
		Checks	Status	Count	Transaction Amount
			Total	5	\$23,184.34

CITY OF INDUSTRY

MEASURE W

September 8, 2022

Check	Date	Payee Name	Check Amount
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MEASUREW.WF.CHK - Measure W Wells Fargo Checking

300012	09/08/2022	CNC ENGINEERING	\$24,330.00
Invoice	Date	Description	Amount
506015	08/25/2022	FOUR GRADE SEPARATION PUMP STATIONS	\$1,490.00
506016	08/25/2022	NPDES STORM WATER	\$9,412.50
506017	08/25/2022	CATCH BASIN RETROFITS	\$7,267.50
506018	08/25/2022	2021 CLEANOUT OF STORMATER DEVICES	\$1,960.00
506019	08/25/2022	2022/2023 CLEANOUT OF STORMWATER DEVICES	\$4,200.00

300013	09/08/2022	UNITED STORM WATER INC	\$145,468.75
Invoice	Date	Description	Amount
#1CITY-1483	09/01/2022	2021-2022 CLEANOUT OF STORMWATER TREATMENT	\$153,125.00

Checks	Status	Count	Transaction Amount
Total		2	\$169,798.75

CITY OF INDUSTRY
WELLS FARGO VOIDED CHECK
September 8, 2022

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
78683	07/28/2022	08/25/2022	VALLEY POWER SYSTEMS, INC. (\$725.00)
	Invoice	Date	Description
			Amount
	R68785	06/28/2022	VOIDED-CK NOT RECEIVED
			GENERATOR INSPECTION-CITY HALL \$725.00

Check	Status	Count	Transaction Amount
	Total	1	(\$725.00)

**CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
78884	08/22/2022			FRONTIER	\$259.13
	Invoice	Date	Description		Amount
	2023-00000255	08/10/2022	08/10-09/09/22 SVC - 600 BREA CYN RD		\$259.13
78885	08/22/2022			INDUSTRY PUBLIC UTILITY	\$6,712.86
	Invoice	Date	Description		Amount
	2023-00000259	08/10/2022	07/01-08/01/22 SVC - 600 BREA CYN RD		\$6,712.86
78886	08/22/2022			SAN GABRIEL VALLEY WATER CO.	\$14,568.37
	Invoice	Date	Description		Amount
	2023-00000256	08/11/2022	07/13-08/10/22 SVC - 132 IRRIG PUENTE		\$467.04
	2023-00000257	08/11/2022	07/13-08/10/22 SVC - 123 IRRIG WORKMAN MILL		\$292.06
	2023-00000258	08/11/2022	07/13-08/10/22 SVC - 13756 VALLEY		\$1,238.78
	2023-00000260	07/27/2022	06/24-07/26/22 SVC - CROSSROADS PKY S		\$1,630.23
	2023-00000261	07/27/2022	06/24-07/26/22 SVC - STA 103-80 CROSSROADS PKY S		\$274.57
	2023-00000262	07/27/2022	06/24-07/26/22 SVC - CROSSROADS PKY S		\$2,525.39
	2023-00000263	07/27/2022	06/24-07/26/22 SVC - CROSSROADS PKY N		\$1,300.68
	2023-00000264	07/27/2022	06/24-07/26/22 SVC - STA 129-00 CROSSROADS PKY N		\$1,557.18
	2023-00000265	07/27/2022	06/24-07/26/22 SVC - STA 111-50 CROSSROADS PKY N		\$488.34
	2023-00000266	07/27/2022	06/24-07/26/22 SVC - PELLISSIER		\$494.60
	2023-00000267	07/27/2022	06/24-07/26/22 SVC - PELLISSIER		\$1,499.28
	2023-00000268	07/27/2022	06/24-07/26/22 SVC - PECK/UNION PACIFIC B		\$1,033.47
	2023-00000269	07/27/2022	06/24-07/26/22 SVC - S/E COR OF PELLISSIER		\$1,256.14
	2023-00000270	07/27/2022	06/24-07/26/22 SVC - PELLISSIER		\$510.61
78887	08/22/2022			SOUTHERN CALIFORNIA EDISON	\$330.90
	Invoice	Date	Description		Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2023-00000251	08/11/2022	07/13-08/01/22 SVC - 490 S 7TH AVE	\$82.24
	2023-00000252	08/10/2022	07/12-08/09/22 SVC - 575 BALDWIN PARK BLVD U	\$90.38
	2023-00000253	08/10/2022	07/13-08/09/22 SVC - 122 N PUENTE AVE U1	\$98.90
	2023-00000254	08/05/2022	06/07-08/04/22 SVC - VARIOUS SITES	\$59.38
78888	08/22/2022		VERIZON BUSINESS	\$193.72
	Invoice	Date	Description	Amount
	147575	08/10/2022	07/01-07/31/22 SVC - VARIOUS SITES	\$47.41
	147576	08/10/2022	07/01-07/31/22 SVC - VARIOUS SITES	\$146.31
78889	08/22/2022		WALNUT VALLEY WATER DISTRICT	\$3,873.80
	Invoice	Date	Description	Amount
	4410691	08/10/2022	07/01-07/31/22 SVC - PUMP STN N/W CHERYL	\$35.60
	4410711	08/10/2022	07/01-07/31/22 SVC - PUMP STN BREA CYN	\$26.48
	4410938	08/10/2022	07/01-07/31/22 SVC - NOGALES PUMP STN	\$68.16
	4409809	08/10/2022	07/01-07/31/22 SVC - IRR 820 FAIRWAY DR	\$68.16
	4409860	08/10/2022	07/01-07/31/22 SVC - LEMON AVE N OF CURRIER RD	\$87.35
	4409972	08/10/2022	07/01-07/31/22 SVC - 60 FWY INTERCHANGE FAIRWAY	\$41.21
	4409894	08/10/2022	07/01-07/31/22 SVC - BREA CYN & OLD RANCH RD	\$77.00
	4409910	08/10/2022	07/01-07/31/22 SVC - FERRERO & GRAND EAST RAMP	\$774.03
	4409954	08/10/2022	07/01-07/31/22 SVC - 21350 VALLEY-MEDIAN	\$197.06
	4409955	08/10/2022	07/01-07/31/22 SVC - GRAND CROSSING EAST	\$99.77
	4409956	08/10/2022	07/01-07/31/22 SVC - GRAND CROSSING WEST	\$66.65
	4409957	08/10/2022	07/01-07/31/22 SVC - BAKER PKWY & GRAND N/W CNR	\$1,065.90
	4409963	08/10/2022	07/01-07/31/22 SVC - E/ GRAND S/O BAKER PKWY	\$138.54
	4409969	08/10/2022	07/01-07/31/22 SVC - BREA CYN N OF RR TRKS	\$386.90
	4409970	08/10/2022	07/01-07/31/22 SVC - BREA CYN N OF CURRIER	\$86.75

**CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	4410003	08/10/2022	07/01-07/31/22 SVC - GRAND XING PKWY W/O GRAND	\$654.24
78890	08/22/2022		HUMANA INSURANCE COMPANY	\$7,343.03
	Invoice	Date	Description	Amount
	389690460	08/13/2022	DENTAL PREMIUM FOR SEPTEMBER 2022	\$7,343.03
78891	08/22/2022		PURCHASE POWER	\$200.00
	Invoice	Date	Description	Amount
	08/05/2022	08/05/2022	POSTAGE REFILL ON 7/14/22	\$200.00
78892	08/24/2022		SANITATION DISTRICTS OF LOS	\$1,616.23
	Invoice	Date	Description	Amount
	9255284-A	08/24/2022	LATE FEE FOR CONNECTION FEE AT 1015 NOGALES	\$1,616.23
78893	08/25/2022		VALLEY POWER SYSTEMS, INC.	\$725.00
	Invoice	Date	Description	Amount
	R68785	06/28/2022	GENERATOR INSPECTION-CITY HALL	\$725.00
78894	08/30/2022		FIDELITY SECURITY LIFE	\$1,249.62
	Invoice	Date	Description	Amount
	165425502	09/01/2022	VISION PREMIUM FOR SEPTEMBER 2022	\$1,249.62
78895	08/30/2022		L A COUNTY REGISTRAR-	\$75.00
	Invoice	Date	Description	Amount
	DP 20-08	08/30/2022	FEE-NOTICE OF DETERMINATION FOR JN 9361	\$75.00
78896	08/30/2022		MUTUAL OF OMAHA - PAYMENT	\$6,879.98

**CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	1403805790	09/01/2022	LIFE INS PREMIUM FOR SEPTEMBER 2022	\$6,879.98
78897	08/30/2022		SPARKLETTS	\$242.38
	Invoice	Date	Description	Amount
	21654939 082622	08/26/2022	WATER DELIVERY	\$242.38
78898	08/30/2022		UNUM LIFE INSURANCE COMPANY	\$8,060.00
	Invoice	Date	Description	Amount
	9/1-9/30/22	08/18/2022	LONG TERM CARE PREMIUM FOR SEPTEMBER 2022	\$8,060.00
78899	08/31/2022		AT & T	\$319.18
	Invoice	Date	Description	Amount
	3140795276	08/01/2022	08/01-08/31/22 SVC - METROLINK T1 CIRCUIT	\$319.18
78900	08/31/2022		FRONTIER	\$274.42
	Invoice	Date	Description	Amount
	2023-00000315	08/16/2022	08/16-09/15/22 SVC - BREA CYN PUMP STN	\$82.78
	2023-00000316	08/16/2022	08/16-09/15/22 SVC - PH AUTO PLAZA	\$191.64
78901	08/31/2022		ROWLAND WATER DISTRICT	\$3,816.20
	Invoice	Date	Description	Amount
	2023-00000292	07/27/2022	06/07-07/06/22 SVC - AZUSA AVE	\$139.40
	2023-00000293	07/27/2022	06/07-07/06/22 SVC - AZUSA AVE - CENTER	\$62.37
	2023-00000294	07/27/2022	06/07-07/06/22 SVC - 930 S AZUSA AVE	\$601.96
	2023-00000295	07/27/2022	06/07-07/06/22 SVC - 17401 E VALLEY BLVD	\$738.29

**CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2023-00000296	07/27/2022	06/07-07/06/22 SVC - 18044 ROWLAND ST	\$359.55
	2023-00000297	07/27/2022	06/07-07/06/22 SVC - HURLEY ST & VALLEY BLVD	\$517.16
	2023-00000306	08/25/2022	07/06-08/07/22 SVC - AZUSA AVE - RC	\$126.97
	2023-00000307	08/25/2022	07/06-08/07/22 SVC - 755 NOGALES AT - RC	\$291.99
	2023-00000308	08/25/2022	07/06-08/07/22 SVC - 909 U NOGALES ST - IRR	\$797.70
	2023-00000309	08/25/2022	07/06-08/07/22 SVC - 1100 S AZUSA AVE	\$180.81
78902	08/31/2022		SAN GABRIEL VALLEY WATER CO.	\$1,271.51
	Invoice	Date	Description	Amount
	2023-00000310	08/24/2022	07/26-08/23/22 SVC - IRRIG SALT LAKE/SEVENTH	\$251.67
	2023-00000311	08/16/2022	07/14-08/11/22 SVC - 14329 VALLEY	\$974.06
	2023-00000312	08/17/2022	07/18-08/15/22 SVC - 336 EL ENCANTO	\$45.78
78903	08/31/2022		SOCALGAS	\$254.42
	Invoice	Date	Description	Amount
	2023-00000298	08/09/2022	07/07-08/05/22 SVC - 15633 RAUSCH RD	\$45.91
	2023-00000299	08/09/2022	07/07-08/05/22 SVC - 15651 MAYOR DAVE WAY	\$87.41
	2023-00000300	08/09/2022	07/07-08/05/22 SVC - 15718 RAUSCH RD REAR	\$43.95
	2023-00000301	08/09/2022	07/07-08/05/22 SVC - 15625 MAYOR DAVE WAY APT A	\$18.25
	2023-00000302	08/09/2022	07/07-08/05/22 SVC - 15625 MAYOR DAVE WAY APT B	\$14.30
	2023-00000313	08/18/2022	07/18-08/16/22 SVC - 610 S BREA CYN RD	\$14.41
	2023-00000314	08/18/2022	07/18-08/16/22 SVC - 1004 U FAIRWAY DR	\$30.19
78904	08/31/2022		SOUTHERN CALIFORNIA EDISON	\$21,492.42
	Invoice	Date	Description	Amount
	2023-00000317	08/16/2022	07/18-08/15/22 SVC - 15718 RAUSCH RD	\$208.72

**CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2023-00000318	08/16/2022	07/13-08/15/22 SVC - VARIOUS SITES	\$1,689.47
	2023-00000319	08/16/2022	07/18-08/15/22 SVC - 1341 FULLERTON RD	\$161.39
	2023-00000320	08/16/2022	07/18-08/15/22 SVC - 1023 U FAIRWAY DR PED	\$127.07
	2023-00000321	08/16/2022	07/18-08/15/22 SVC - PECK RD S/O PELISIER	\$34.12
	2023-00000322	08/16/2022	07/18-08/15/22 SVC - VARIOUS SITES	\$63.43
	2023-00000323	08/17/2022	07/18-08/15/22 SVC - VARIOUS SITES	\$3,894.99
	2023-00000324	08/17/2022	07/18-08/15/22 SVC - VARIOUS SITES	\$13,370.84
	2023-00000325	08/17/2022	07/19-08/16/22 SVC - 900 NOGALES U	\$1,872.19
	2023-00000326	08/19/2022	07/21-08/18/22 SVC - VARIOUS SITES	\$70.20
78905	08/31/2022		SUBURBAN WATER SYSTEMS	\$3,484.63
	Invoice	Date	Description	Amount
	180051749174	08/24/2022	07/27-08/24/22 SVC - AZUSA & GEMINI	\$3,484.63
78906	08/31/2022		THREE VALLEYS MUNICIPAL WATER	\$2,185.44
	Invoice	Date	Description	Amount
	6139	07/31/2022	07/01-07/31/22 SVC - TONNER CYN	\$2,185.44
78907	08/31/2022		VALLEY COLLISION INC	\$18,520.92
	Invoice	Date	Description	Amount
	6001	08/24/2022	REPAIR OF FORD EXPLORER (LIC 158082)-INVOLVED	\$18,520.92
78908	08/31/2022		WALNUT VALLEY WATER DISTRICT	\$1,868.31
	Invoice	Date	Description	Amount
	4409927	08/10/2022	07/01-07/31/22 SVC - BAKER PKWY METER #1	\$439.45
	4409928	08/10/2022	07/01-07/31/22 SVC - BAKER PKWY METER #2	\$195.82

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
4409934	08/10/2022		07/01-07/31/22 SVC - GRAND AVE CROSSING	\$327.99
4409935	08/10/2022		07/01-07/31/22 SVC - GRAND AVE CROSSING	\$107.22
4409937	08/10/2022		07/01-07/31/22 SVC - 22002 VALLEY BLVD	\$263.30
4409995	08/10/2022		07/01-07/31/22 SVC - 21627 GRAND CROSSING PKWY	\$276.55
4409996	08/10/2022		07/01-07/31/22 SVC - 21627 GRAND CROSSING PKWY	\$257.98
78909	09/08/2022		AMOS ALLIANCE GROUP	\$1,738.24
	Invoice	Date	Description	Amount
		08/23/2022	COVID-19 REIMBURSEMENT-OUTDOOR ASSISTANCE	\$738.24
		08/23/2022-A	COVID-19 REIMBURSEMENT-TESTING	\$1,000.00
78910	09/08/2022		ARAMARK REFRESHMENT	\$172.28
	Invoice	Date	Description	Amount
		08/09/2022	COFFEE SVC & SUPPLIES	\$101.32
		08/09/2022	COFFEE SVC & SUPPLIES	\$70.96
78911	09/08/2022		BENJAMIN A ROMERO II	\$250.00
	Invoice	Date	Description	Amount
		07/02/2022	RESECURE WINDOWS-TURNBULL CYN PROPERTIES	\$250.00
78912	09/08/2022		BIGGS CARDOSA ASSOCIATES, INC.	\$3,736.50
	Invoice	Date	Description	Amount
		08/05/2022	VALLEY BLVD/SAN GABRIEL RIVER BRIDGE	\$3,736.50
78913	09/08/2022		BLAKE AIR CONDITIONING COMPANY	\$264.65
	Invoice	Date	Description	Amount
		08/11/2022	A/C REPAIR-EL ENCANTO	\$147.65

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	61873	06/14/2022	INSPECT (2) A/C UNITS-CITY HALL GUARD SHACKS	\$117.00
78914	09/08/2022		CAL-STATE SITE SERVICES	\$269.26
	Invoice	Date	Description	Amount
	225503	08/22/2022	PORTABLE RR RENTAL-EL ENCANTO (COVID 19)	\$269.26
78915	09/08/2022		CASC ENGINEERING AND	\$3,780.00
	Invoice	Date	Description	Amount
	0046854	07/31/2022	INITIAL STYDT/MND-20701 CURRIER RD	\$3,780.00
78916	09/08/2022		CHAD'S PROFESSIONAL CLEANING	\$1,875.00
	Invoice	Date	Description	Amount
	199	05/16/2022	TILE CLEANING-CITY HALL	\$1,875.00
78917	09/08/2022		CHEM PRO LABORATORY, INC	\$1,083.20
	Invoice	Date	Description	Amount
	689728	07/20/2022	WATER TREATMENT-IBC	\$138.75
	689730	07/20/2022	WATER TREATMENT-EL ENCANTO	\$504.95
	689729	07/20/2022	WATER TREATMENT-CITY HALL	\$324.75
	689731	07/20/2022	WATER TREATMENT-POST OFFICE	\$114.75
78918	09/08/2022		CINTAS CORPORATION LOC 693	\$451.99
	Invoice	Date	Description	Amount
	4128330432	08/15/2022	DOOR MATS	\$77.19
	4129025263	08/22/2022	DOOR MATS	\$297.61
	4129007320	08/22/2022	DOOR MATS	\$77.19

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
78919	09/08/2022		CITY OF INDUSTRY	\$320.28
	Invoice	Date	Description	Amount
	2023-00000003	07/31/2022	IH FUEL PUMP-CITY HALL VEHICLES	\$320.28
78920	09/08/2022		CITY OF INDUSTRY-PAYROLL ACCT	\$200,000.00
	Invoice	Date	Description	Amount
	PR P/E 8/19/2022	08/24/2022	REPLENISH PAYROLL FOR P/E 8/19/22	\$200,000.00
78921	09/08/2022		CNC ENGINEERING	\$134,141.98
	Invoice	Date	Description	Amount
	506053	08/25/2022	DESIGN-BUILD FOR SOLAR CARPORT CANOPY	\$1,455.00
	506054	08/25/2022	SITE PLAN FOR COUNTY SHERIFF TRAILER	\$2,640.00
	506055	08/25/2022	EL ENCANTO IMPROVEMENTS	\$645.00
	506056	08/25/2022	FULLERTON RD PCC	\$3,705.00
	506057	08/25/2022	RESURFACING OF DON JULIAN RD	\$2,315.00
	506058	08/25/2022	GENERAL ENG SVC 7/25-8/7/22	\$2,380.00
	506059	08/25/2022	GENERAL ENG SVC-COUNTER SERVICE	\$2,740.00
	506060	08/25/2022	GENERAL ENG SVC-TRAFFIC	\$1,483.75
	506061	08/25/2022	GENERAL ENG SVC-PLAN APPROVAL	\$5,362.50
	506062	08/25/2022	GENERAL ENG SVC-PERMITS	\$22,862.50
	506063	08/25/2022	ARENTH AVE STREET IMPROVEMENT	\$5,745.00
	506064	08/25/2022	RESURFACING VALLEY BLVD	\$23.00
	506066	08/25/2022	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$265.00
	506067	08/25/2022	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$5,930.00
	506068	08/25/2022	COLIMA RD WIDENING	\$220.00

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
506069	08/25/2022	COLIMA RD WIDENING	\$3,960.00
506070	08/25/2022	OPERATIONS/MAINT OF CITYWIDE STREETLIGHT	\$990.00
506071	08/25/2022	STREET LIGHT OPERATIONS & MAINT	\$1,260.00
506072	08/25/2022	INDUSTRY BUSINESS COUNCIL IMPROVEMENTS	\$330.00
506073	08/25/2022	INDUSTRY BUSINESS COUNCIL IMPROVEMENTS	\$4,900.00
506074	08/25/2022	15660 MAYOR DAVE WAY (YAL BLDG)	\$185.00
506075	08/25/2022	CITY HALL MAINT-ELEVATOR UPGRADES	\$92.50
506076	08/25/2022	CITY HALL MAINT	\$790.00
506077	08/25/2022	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	\$220.00
506078	08/25/2022	UPGRADES TO ELECTRONIC FREEWAY DISPLAY	\$4,132.50
506079	08/25/2022	HOMESTEAD MUSEUM IMPROVEMENTS	\$185.00
506080	08/25/2022	HOMESTEAD MUSEUM IMPROVEMENTS	\$110.00
506081	08/25/2022	STIMSON AVE CROSSING	\$4,162.50
506082	08/25/2022	SHERIFF TRAILER SITE IMPROVEMENTS	\$170.00
506065	08/25/2022	GENERAL ENG SVC 7/25-8/7/2022	\$54,882.64

78922	09/08/2022	CNC ENGINEERING		\$91,111.25
Invoice	Date	Description	Amount	
506083	08/25/2022	FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY	\$720.00	
506084	08/25/2022	METROLINK OPERATION AND MAINT	\$1,470.00	
506085	08/25/2022	MUSEUM-HEALTHCARE CAMPUS UPGRADES	\$112.50	
506086	08/25/2022	SAN JOSE AVE RECONSTRUCTION	\$540.00	
506087	08/25/2022	INDUSTRY HILLS FUEL TANKS DISPENSING	\$586.25	
506088	08/25/2022	605 FWY AND VALLEY BLVD INTERCHANGE	\$512.50	
506089	08/25/2022	HIGHWAY BRIDGE PROGRAM FUNDING	\$5,380.00	
506091	08/25/2022	ROWLAND ST RECONSTRUCTION	\$10,825.00	

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
506090	08/25/2022	BRIDGE REHABILITATION-VALLEY BLVD	\$2,340.00
506092	08/25/2022	BIXBY DR PCC PAVEMENT	\$480.00
506093	08/25/2022	FOLLOW'S CAMP DEMOLITION	\$132.50
506094	08/25/2022	NELSON AVE INTERSECTION	\$1,485.00
506095	08/25/2022	MAINT OF 1123 HATCHER AVE	\$370.00
506096	08/25/2022	CARTEGRAPH MGMT	\$21,000.00
506097	08/25/2022	PLANETBIDS IMPLEMENTATION & MGMT	\$220.00
506098	08/25/2022	HOMESTEAD MUSEUM UPGRADES	\$450.00
506099	08/25/2022	CITYWIDE STREET LIGHT LED UPGRADES	\$3,490.00
506100	08/25/2022	ADA COMPLIANCE FOR FACILITIES	\$6,592.50
506101	08/25/2022	15710-15718 RAUSCH RD BLDG IMPROVEMENT	\$265.00
506102	08/25/2022	15710-15718 RAUSCH RD BLDG IMPROVEMENT	\$1,357.50
506103	08/25/2022	15710-15718 RAUSCH RD BLDG IMPROVEMENT	\$220.00
506104	08/25/2022	RAUSCH RD SIDEWALK AND PARKING LOT	\$1,542.50
506105	08/25/2022	DEL VALLE AND HILL ST STORM DRAIN	\$3,210.00
506106	08/25/2022	ANNUAL PAVEMENT REHABILITATION	\$13,270.00
506107	08/25/2022	ANNUAL SLURRY SEAL PROJECT	\$1,790.00
506108	08/25/2022	CITYWIDE SIGNING & STRIPING IMPROVEMENTS	\$7,052.50
506109	08/25/2022	RED CURB REFURBISHMENT AT VARIOUS	\$5,190.00
506110	08/25/2022	SNOW CREEK STORM DRAIN	\$200.00
506111	08/25/2022	SR57/60 CONFLUENCE IMPROVEMENT	\$307.50
78923	09/08/2022	CONSILIO, LLC	\$1,684.16
Invoice	Date	Description	Amount
INV442747	07/31/2022	DOCUMENT MGMT-JUL 2022	\$1,684.16

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
78924	09/08/2022		CORY MOSS	\$111.45
	Invoice	Date	Description	Amount
	08/01/2022	08/01/2022	REIMBURSE FOR MEALS-APTA CONFERENCE IN	\$111.45
78925	09/08/2022		COUNTY OF LA - DEPT OF	\$853.44
	Invoice	Date	Description	Amount
	230125	08/11/2022	PEST CONTROL-TONNER CYN (FIRESTONE CAMP)	\$349.46
	230124	08/11/2022	PEST CONTROL-TONNER CYN (FIRESTONE CAMP)	\$503.98
78926	09/08/2022		COUNTY OF LA - DEPT OF	\$8,937.17
	Invoice	Date	Description	Amount
	230127	08/11/2022	WEED ABATEMENT-TRES HERMANOS	\$8,890.10
	230126	08/11/2022	PEST CONTROL-TRES HEMANOS	\$47.07
78927	09/08/2022		DAPEER, ROSENBLIT, AND LITVAK,	\$1,776.70
	Invoice	Date	Description	Amount
	20541	07/31/2022	GENERAL CODE ENFORCEMENT-JUL 2022	\$1,776.70
78928	09/08/2022		DEPT OF ANIMAL CARE & CONTROL	\$5,252.29
	Invoice	Date	Description	Amount
	08/25/2022	08/25/2022	SHELTER COST-JUL 2022	\$5,252.29
78929	09/08/2022		ENTERPRISE MAPS LLC	\$4,050.00
	Invoice	Date	Description	Amount
	140	08/22/2022	AMAZON WEB SERVICES	\$4,050.00
78930	09/08/2022		EXCEL PAVING COMPANY	\$214,201.25

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	#13CITY-1460	09/01/2022	ARENTH AVE STREET IMPROVEMENTS	\$208,675.00
	#13CITY-1460-2	09/01/2022	ARENTH AVE STREET IMPROVEMENTS	\$16,800.00
78931	09/08/2022		FEDERAL EXPRESS CORP.	\$25.42
	Invoice	Date	Description	Amount
	7/848-85802	08/12/2022	MESSENGER SVC	\$25.42
78932	09/08/2022		FUEL PROS, INC.	\$150.00
	Invoice	Date	Description	Amount
	63488	07/29/2022	INDUSTRY HILLS FUEL STN MAINT	\$150.00
78933	09/08/2022		GMS ELEVATOR SERVICES, INC	\$1,010.00
	Invoice	Date	Description	Amount
	111602	08/12/2022	DIR COMPLIANCE ON CITY HALL ELEVATOR	\$1,010.00
78934	09/08/2022		HINDERLITER, DE LLAMAS AND	\$14,773.39
	Invoice	Date	Description	Amount
	SIN020392	08/18/2022	AUDIT SVC-SALES TAC (JUL-SEP 2022)	\$14,773.39
78935	09/08/2022		IDS GROUP, INC.	\$4,800.00
	Invoice	Date	Description	Amount
	21X062.02-1	06/30/2022	CABLING FEEDS LAYOUT-IBC	\$4,800.00
78936	09/08/2022		INDUSTRY BUSINESS COUNCIL	\$135,039.99
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	JUNE 2022	08/29/2022	EXPENSE REIMBURSEMENT-JUN 2022	\$135,039.99
78937	09/08/2022		INDUSTRY SECURITY SERVICES	\$63,271.44
	Invoice	Date	Description	Amount
	14-26723	08/12/2022	SECURITY SVC-VARIOUS CITY SITES	\$21,556.07
	14-26720	08/12/2022	SECURITY SVC 8/5-8/11/22	\$10,080.10
	14-26747	08/19/2022	SECURITY SVC 8/12-8/18/22	\$10,208.20
	14-26750	08/19/2022	SECURITY SVC-VARIOUS CITY SITES	\$21,427.07
78938	09/08/2022		JANUS PEST MANAGEMENT	\$600.00
	Invoice	Date	Description	Amount
	250676	08/22/2022	PEST SVC-HOMESTEAD	\$600.00
78939	09/08/2022		KLEINFELDER, INC.	\$5,612.50
	Invoice	Date	Description	Amount
	001389855	08/08/2022	SIXTH AVE RECONSTRUCTION	\$5,612.50
78940	09/08/2022		KLINE'S PLUMBING, INC.	\$6,656.00
	Invoice	Date	Description	Amount
	12414	08/10/2022	MATERIALS FOR POND REPAIR-HOMESTEAD	\$4,326.00
	12432	08/24/2022	REPLACED MINI HEATER-CITY HALL	\$530.00
	12421	08/16/2022	REPAIR LEAK-YAL/POST OFFICE	\$1,800.00
78941	09/08/2022		LA PUENTE VALLEY COUNTY	\$287.98
	Invoice	Date	Description	Amount
	BS:08/22	08/17/2022	WATER MONITORING-BOY SCOUTS RESERVE	\$287.98

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
78942	09/08/2022			LOCKE LORD LLP	\$4,215.05
	Invoice	Date	Description	Amount	
	1739806	08/11/2022	LEGAL SVC-JUL 2022	\$4,215.05	
78943	09/08/2022			LOS ANGELES COUNTY PUBLIC	\$93,053.54
	Invoice	Date	Description	Amount	
	PW-22081500709	08/15/2022	TRAFFIC SIGNAL MAINT	\$29,490.92	
	PW-22081500710	08/15/2022	TRAFFIC SIGNAL MAINT	\$8,921.14	
	PW-22081500711	08/15/2022	TRAFFIC SIGNAL MAINT	\$2,272.14	
	PW-22081500459	08/15/2022	REVIEW STRIPING PLANS	\$1,770.47	
	PW-22081500424	08/15/2022	KITS MONITORING OF TRAFFIC SIGNALS	\$399.12	
	PW-22081500412	08/15/2022	TRAFFIC SIGNING REPAIRS	\$762.51	
	PW-22081500402	08/15/2022	PAVEMENT PATCHING	\$15,128.41	
	PW-22081500401	08/15/2022	LITTER/DEBRIS REMOVAL	\$10,336.69	
	PW-22081500400	08/15/2022	EMERGENCY ROAD CLOSURE	\$1,421.18	
	PW-22081500391	08/15/2022	EMERGENCY ROAD SERVICE	\$1,350.47	
	PW-22081500390	08/15/2022	STREET MAINT/INSPECTION	\$5,756.41	
	PW-22081500378	08/15/2022	REVIEW DESIGN PLANS-GRADE SEPARATION	\$15,444.08	
78944	09/08/2022			MIDAMERICA ADMINISTRATIVE &	\$1,488.00
	Invoice	Date	Description	Amount	
	MAR0000020217	08/07/2022	ADMIN FEES FOR APR-JUN 2022	\$1,488.00	
78945	09/08/2022			MR PLANT & INTERIOR BOTANICAL	\$850.00
	Invoice	Date	Description	Amount	

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	SEPT 18784	09/01/2022	PLANT MAINT-SEP 2022	\$850.00
78946	09/08/2022		NCM ENGINEERING CORP	\$192,524.38
	Invoice	Date	Description	Amount
	COIN2101-03	07/11/2022	DESIGN OF TEMPLE AVE WIDENING	\$192,524.38
78947	09/08/2022		NINYO & MOORE GEOTECHNICAL	\$2,839.75
	Invoice	Date	Description	Amount
	263813	08/02/2022	GEO SVC-SHERIFF'S PARKING LOT	\$2,839.75
78948	09/08/2022		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount
	436	08/25/2022	JANITORIAL SVC-IBC	\$1,467.00
	437	08/25/2022	JANITORIAL SVC-YAL	\$1,815.00
	435	08/25/2022	JANITORIAL SVC-CITY HALL	\$5,500.00
78949	09/08/2022		PACIFIC UTILITY INSTALLATION	\$11,453.00
	Invoice	Date	Description	Amount
	26231	08/11/2022	ACCIDENT-14350 VALLEY BLVD	\$5,548.00
	26233	08/11/2022	REPLACE BANNER ON HACIENDA BLVD	\$5,905.00
78950	09/08/2022		PARS	\$620.00
	Invoice	Date	Description	Amount
	51270	08/08/2022	REP FEES-JUN 2022	\$300.00
	51144	08/08/2022	ARS FEES-JUN 2022	\$320.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
78951	09/08/2022		PLACEWORKS	\$1,920.00
	Invoice	Date	Description	Amount
	79170	07/31/2022	HOUSING ELEMENT SVC	\$1,920.00
78952	09/08/2022		PRINCE GLOBAL SOLUTIONS, LLC	\$5,000.00
	Invoice	Date	Description	Amount
	041	08/11/2022	FEDERAL ADVOCACY-JUL 2022	\$5,000.00
78953	09/08/2022		RICOH USA, INC.	\$498.34
	Invoice	Date	Description	Amount
	5065335072	08/12/2022	METER READING-TREASURY	\$12.77
	36918194	08/12/2022	COPIER LEASE-ENGINEERING	\$289.36
	5065308278	08/08/2022	METER READING-VARIOUS	\$196.21
78954	09/08/2022		ROBINSON'S FLOWERS	\$269.50
	Invoice	Date	Description	Amount
	3493	08/01/2022	FLOWERS AND DELIVERY	\$269.50
78955	09/08/2022		ROWLAND WATER DISTRICT	\$142.31
	Invoice	Date	Description	Amount
	I-07312022-C	07/31/2022	NOGALES DEWATERING BOOSTER STATION	\$142.31
78956	09/08/2022		SAGE ENVIRONMENTAL GROUP	\$18,870.00
	Invoice	Date	Description	Amount
	2061	08/17/2022	BIOLOGICAL SVC-VARIOUS SITES	\$18,870.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
78957	09/08/2022		SAN GABRIEL VALLEY CITY	\$55.00
	Invoice	Date	Description	Amount
	FY 2022-2023	08/24/2022	MEMBERSHIP DUES FY 22/23	\$55.00
78958	09/08/2022		SAN GABRIEL VALLEY	\$24,000.00
	Invoice	Date	Description	Amount
	20220811COI	08/11/2022	LANDSCAPE SVC-AUG 2022	\$10,320.00
	20220825COI	08/25/2022	LANDSCAPE SVC-AUG 2022	\$13,680.00
78959	09/08/2022		SO CAL INDUSTRIES	\$195.89
	Invoice	Date	Description	Amount
	583583	08/17/2022	RR RENTAL-TONNER CYN/57FWY	\$195.89
78960	09/08/2022		STAPLES BUSINESS ADVANTAGE	\$2,388.70
	Invoice	Date	Description	Amount
	8067149532	08/06/2022	OFFICE SUPPLIES	\$2,355.87
	8067226862	08/13/2022	OFFICE SUPPLIES	\$32.83
78961	09/08/2022		STILLWATER SCIENCES	\$4,507.00
	Invoice	Date	Description	Amount
	9180016	08/26/2022	FOLLOW'S CAMP PROJECT	\$4,507.00
78962	09/08/2022		THE TECHNOLOGY DEPOT	\$417.00
	Invoice	Date	Description	Amount
	19432	08/22/2022	VEEAM DESPTOP/LAPTOP BACKUP	\$417.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
78963	09/08/2022		THOMSON REUTERS WEST -	\$683.28
	Invoice	Date	Description	Amount
	846862922	08/04/2022	WEST'S ANNO CALIF CODE BOOKS	\$683.28
78964	09/08/2022		UNITED PARCEL SERVICES, INC	\$22.14
	Invoice	Date	Description	Amount
	0000V435E4342	08/20/2022	MESSENGER SVC	\$22.14
78965	09/08/2022		VALLEY POWER SYSTEMS, INC.	\$2,121.28
	Invoice	Date	Description	Amount
	R68945	08/08/2022	GENERATOR INSPECTION & TESTING-CITY HALL	\$2,121.28
78966	09/08/2022		VALLEY VISTA SERVICES, INC	\$1,309.91
	Invoice	Date	Description	Amount
	4910852	07/31/2022	DISP SVC-CITY RESIDENTS	\$1,309.91
78967	09/08/2022		WEST COAST ARBORISTS, INC.	\$99,069.00
	Invoice	Date	Description	Amount
	188853	07/31/2022	GPS TREE INVENTORY	\$3,120.00
	188855	07/31/2022	TREE MAINT FY 22/23-STREET TREES PUBLIC ROW	\$95,949.00
78968	09/08/2022		ZHOU YUMEI	\$330.00
	Invoice	Date	Description	Amount
	8/24/2022	08/24/2022	REFUND-CITATION ID154456	\$330.00

CITY OF INDUSTRY
WELLS FARGO BANK
September 8, 2022

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

Checks	Status	Count	Transaction Amount
	Total	85	\$1,491,730.35

CITY COUNCIL

ITEM NO. 5.2

RESOLUTION NO. CC 2022-39

**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, Resolution No. CC 2022-14 on April 12, 2022, Resolution No. CC 2022-17 on May 12, 2022, Resolution No. CC 2022-29 on June 11, 2022, Resolution No. CC 2022-31 on July 11, 2022, and Resolution No. CC 2022-32 on August 10, 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 2022-32 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 September 9, 2022, and shall be effective until the earlier of October 9, 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 regular meeting held on September 8, 2022, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

CITY COUNCIL

ITEM NO. 5.3




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: September 8, 2022

SUBJECT: Consideration of Resolution No. CC 2022-33 approving a donation to Hacienda La Puente Unified School District, in the amount of \$5,000.00 for the Gift Card Program

Background:

Hacienda La Puente Unified School District (“HLPUSD”) works with the local community in providing resources to those it serves. HLPUSD sponsors the Equity and Access program to identify disadvantaged families within the school system and provide them with Holiday meals. Along with donating meals, HLPUSD also assists in providing tutoring services to elementary through high school students.

Discussion:

In its continued efforts to assist the community, HLPUSD has created a Gift Card Program that will be administered through the Equity and Access program. The gift card program will provide homeless, foster youth, and families with gift cards for groceries, gas, and laundry vouchers to help subsidize the rising cost of living. The donation of \$5,000.00 along with other fundraising efforts will help HLPUSD continue to help those in need.

Fiscal Impact:

In the Fiscal Year 2022/2023 budget, \$456,000.00 was approved for Community Promotions and Economic Development. No appropriations are required at this time (Account No. 100-621-5601).

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2022-33 approving a donation of \$5,000.00 to HLPUSD for its Gift Card Program.

Exhibit:

A. Resolution No. CC 2022-33

JN/SP:yp

EXHIBIT A

Resolution No. CC 2022-33

[Attached]

RESOLUTION NO. CC 2022-33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT IN THE AMOUNT OF FIVE THOUSAND DOLLARS (\$5,000.00) FOR ITS GIFT CARD PROGRAM

RECITALS

WHEREAS, Hacienda La Puente Unified School District (“HLPUSD”) works with the local community to providing resources to its students and their families. HLPUSD sponsors the Equity and Access program to identify disadvantaged families within the school system and provide them with holiday meals; and

WHEREAS, HLPUSD requested a donation from the City to sponsor its Gift Card Program which supports families to purchase gas, groceries, clothing, and laundry services. The donation of \$5,000.00, along with other fundraising efforts will allow HLPUSD to continue to help those in need; and

WHEREAS, the City’s donation serves a public purpose in that HLPUSD provides valuable and necessary resources to the community through the many programs it offers; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY HEREBY FINDS, DETERMINES AND RESOLVES 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’s donation serves a public purpose in that HLPUSD provides resources to disadvantaged families by providing food, and gift cards to help subsidize the cost of living. The City’s donation will allow HLPUSD to provide these services to the community it serves.

SECTION 3: The City Council approves a donation to Hacienda La Puente Unified School District in the amount of Five Thousand Dollars (\$5,000.00).

SECTION 4: The City Manager is hereby authorized and directed to take such other and further action consistent with this Resolution, in order to implement this Resolution on behalf of the City.

SECTION 5: 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 as 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.

SECTION 6: That the City Clerk shall certify to the adoption of this Resolution and that 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 September 8, 2022, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

CITY COUNCIL

ITEM NO. 5.4




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: September 8, 2022

SUBJECT: Consideration of Resolution No. CC 2022-38 approving a donation to San Gabriel Valley LGBTQ Center, in the amount of \$5,000.00 to provide educational resources

Background:

The San Gabriel Valley LGBTQ Center (“SGV LGBTQ”) is a non-profit organization that was founded in 2011. Its mission is to promote a safe and inclusive San Gabriel Valley for people of all orientations and gender identities. The organization aims to enrich the lives of LGBTQ+ residents by fostering advocacy, education, and respect for individuals.

Discussion:

In its continued efforts to assist the community, SGV LGBTQ conducts Pride Talks which hosts a series of speakers and presentations given by those in the local LGBTQ+ community. The donation of \$5,000.00 along with other fundraising efforts will help SGV LGBTQ educate the community.

Fiscal Impact:

In the Fiscal Year 2022/2023 budget, \$456,000.00 was approved for Community Promotions and Economic Development. No appropriations are required at this time (Account No. 100-621-5601).

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2022-38 approving a donation of \$5,000.00 to SGV LGBTQ Center for providing educational resources.

Exhibit:

A. Resolution No. CC 2022-38

JN/SP:yp

EXHIBIT A

Resolution No. CC 2022-38

[Attached]

RESOLUTION NO. CC 2022-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO SAN GABRIEL VALLEY LGBTQ CENTER IN THE AMOUNT OF FIVE THOUSAND DOLLARS (\$5,000.00) FOR EDUCATIONAL SERVICES

RECITALS

WHEREAS, San Gabriel Valley LGBTQ Center (“SGV LGBTQ”) is a non-profit organization that was founded in 2011. Its mission is to promote a safe and inclusive San Gabriel Valley for people of all orientations and gender identities; and

WHEREAS, SGV LGBTQ conducts monthly Pride Talks which focuses on educating the community through speakers and presentations. Along with Pride Talks, SGV LGBTQ hosts support groups throughout the San Gabriel Valley; and

WHEREAS, SGV LGBTQ requested a donation from the City to provide educational services for the community by funding there programs. The donation of \$5,000.00, along with other fundraising efforts will allow them to continue to educate the residents of the San Gabriel Valley; and

WHEREAS, the City’s donation serves a public purpose in that SGV LGBTQ provides resources to the community through the many programs it offers; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY HEREBY FINDS, DETERMINES, AND RESOLVES 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’s donation serves a public purpose in that the SGV LGBTQ Center is a non-profit organization serving the residents of the San Gabriel Valley by providing educational services. The City’s donation will allow the organization to provide these services to the community it serves.

SECTION 3: The City Council approves a donation to the SGV LGBTQ Center in the amount of Five Thousand Dollars (\$5,000.00).

SECTION 4: The City Manager is hereby authorized and directed to take such other and further action consistent with this Resolution, in order to implement this Resolution on behalf of the City.

SECTION 5: 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.

SECTION 6: That the City Clerk shall certify to the adoption of this Resolution and that 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 September 8, 2022, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

CITY COUNCIL


ITEM NO. 6.1




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: September 8, 2022

SUBJECT: Presentation, discussion, and direction regarding the Homestead Museum's draft mission and core values statements

Background:

On January 27, 2022, the City Council approved a Professional Services Agreement with Museum Management Consultants ("MMC") for museum strategy planning services. The services include touring the site, performing interviews, conducting a visioning workshop, and creating a five-year Strategic Plan.

In April 2022, MMC conducted 13 interviews of City and museum staff and key members of the public. On June 21, 2022, MMC presented its interview findings of the museum's strengths, challenges, priorities, and next steps.

On July 25, 2022, MMC facilitated a brainstorming session on potential museum mission and core values statements. These statements will set the tone for the Strategic Plan regarding six key areas: Visitor Experience; Collections; Governance; Facilities; Marketing and Outreach; and Budget and Finances.

Sessions for Visitor Experience and Collections were conducted on July 26, 2022 and August 1, 2022, respectively. Future sessions will be scheduled for: Governance, Facilities, Marketing and Outreach, and Budgeting and Finances.

Discussion:

The purpose of a Mission Statement is to clarify the museum's purpose, for whom, and with what impact. The core values set forth guiding principles on "how" the mission statement will be achieved. Collectively, the mission and core value statements guide the museum's programs, services, and decisions by focusing on what is important to the organization.

The Museum's current Purpose Statement is:

“Creating advocates for history through the stories of greater Los Angeles.

To do this we concentrate on:

- The period of 1830 to 1930, mainly the 1840s, 1870s, and 1920s.
- Aspects of everyday life including home, work, and play
- The Workman and Temple families in relation to their contemporaries.”

Staff is seeking the City Council's input and direction on drafting a mission and core values statements for the Homestead Museum.

Fiscal Impact:

There is no fiscal impact at this time.

Recommendation:

Staff is seeking the City Council's input and direction on the Homestead Museum's draft mission and core values statements.

JN/BH:kt

CITY COUNCIL

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Moss and Members of the City Council

FROM: Joshua Nelson, City Manager *gn*

STAFF: Sam Pedroza, Assistant City Manager *SP*
Bing Hyun, Assistant City Manager *BH*

DATE: September 8, 2022

SUBJECT: Presentation, discussion, and direction of a potential organics processing facility

Background:

With all cities in California required to reduce landfilling of organic waste (pursuant to SB 1383), the need for processing facilities is expected to steadily increase. The City is exploring the feasibility of establishing an organics processing facility, to provide a resource for local and regional businesses.

Discussion:

Solid waste and recycling consultant Carlyle Johnston will be presenting various approaches to an organics processing facility, including types of equipment and technology needed, cost considerations, site needs, and other waste flow considerations. If the City Council determines that further evaluation is warranted, then a Sites Analysis is recommended, which would identify multiple sites that are suited for organics processing (based on discussions with the City's contracted waste hauler), generally estimated development costs based on recommended technology and equipment, generally estimated operational costs and revenues, and generally estimated processing capacity. The Sites Analysis is not intended to provide precise fiscal analysis but, instead, provides a general conceptual understanding of the different approaches and associated costs, both initial and ongoing.

Fiscal Impact:

If the City Council wishes to have a Site Analysis completed, Mr. Johnston can begin the work as part of his Professional Services Agreement. No appropriation needed at this time, however, future costs remain unknown but should be anticipated as the City explores the potential project's feasibility and long-term fiscal impact.

Recommendation:

Staff recommends that the City Council authorize a Site Analysis for a potential organics processing facility.

JN/BH:kt