



CITY COUNCIL REGULAR MEETING AGENDA

APRIL 10, 2025 AT 9:00 AM

MAYOR CORY MOSS
MAYOR PRO TEM MICHAEL GREUBEL
COUNCIL MEMBER STEVE MARCUCCI
COUNCIL MEMBER MARK D. RADECKI
COUNCIL MEMBER NEWELL RUGGLES

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

ADDRESSING THE CITY COUNCIL:

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 one-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the City Council.

Public Comments (Non-Agenda Items): 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 one-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. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called by the City Clerk and prior to the individual being heard by the City Council.

At the time of publication, no Councilmembers intend to take part in the meeting remotely under the provisions of AB 2449. Should that change between the time of publication and the start of the meeting, a live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. Whenever possible, an announcement will be made at the start of the meeting via the live webcast to confirm whether or not a Councilmember will join remotely. If they will not be joining remotely, then the live webcast will terminate after the announcement.

www.microsoft.com/microsoft-teams/join-a-meeting

Meeting ID: 286 365 461 035

Meeting Passcode: bj9fz63e

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 982 190 422#

AMERICANS WITH DISABILITIES ACT:

In compliance with the ADA, if you need special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.

AGENDAS AND OTHER WRITINGS:

In compliance with SB 343, 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 during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

1. Call to Order
2. Flag Salute
3. AB 2449 Vote on Emergency Circumstances (if necessary)
4. Roll Call
5. **Presentations - Recognition of Autism Awareness Month**
6. **CONSENT CALENDAR**
 - 6.1. Consideration of the Register of Demands for March 27, 2025
RECOMMENDED ACTION: Ratify the Register of Demands for March 27, 2025.
 - 6.2. Consideration of the Register of Demands for April 10, 2025
RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate Agency Officials to pay the bills.
 - 6.3. Consideration of Resolution No. CC 2025-11 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE INDUSTRY SHERIFF’S YOUTH ATHLETIC LEAGUE, IN THE AMOUNT OF ONE HUNDRED FOUR THOUSAND DOLLARS (\$104,000.00), FOR ITS ANNUAL GOLF TOURNAMENT
RECOMMENDED ACTION: Adopt Resolution CC 2025-11
 - 6.4. Consideration of Deductive Change Order No. 1 and Notice of Completion for Contract No. CITY-1521, 9th Avenue Pavement Rehabilitation, ET AL. (North of Clark Avenue), with DM Contracting, Inc.
RECOMMENDED ACTION: Approve Deductive Change Order No. 1 and authorize the Director of Public Works to execute the Notice of Completion.
 - 6.5. Consideration of Amendment No. 4 to the Funding Agreement with Los Angeles County Metropolitan Transportation Authority for the SR 57/60 Confluence, Grand Avenue at Golden Springs Drive Project
RECOMMENDED ACTION: Approve Amendment No. 4
 - 6.6. CONSIDERATION OF A CONFLICT WAIVER FOR CASSO & SPARKS, LLP, REGARDING RECREATIONAL IMPROVEMENTS TO THE INDUSTRY HILLS GOLF CLUB AT THE PACIFIC PALMS RESORT
RECOMMENDED ACTION: Approve the waiver.

7. ACTION ITEMS-NONE

8. PUBLIC HEARINGS-NONE

9. CLOSED SESSION

9.1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: 1 Industry Hills Parkway, City of Industry, CA, 91744 also known as Assessor Parcel Numbers (portion of) 8247-014-900, (portion of) 8247-013- 908, 8262-001-900, 8262-001-902, (portion of) 8262-011-930, 8262-011- 931, 8262-012-270, 8262-012- 271, 8262-012-272, 8262-012-273, (portion of) 8262-012-274, (portion of) 8262-012- 275, 8262-012-276,(portion of) 8262- 015-900, (portion of) 8262-015-901, 8262-015-902, 8262-015-904, (portion of) 8262-015-905, 8263-008-270, 8263- 008-271, 8263-008-904 and 8263-027- 270

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Majestic Industry Hills, LLC, a
Delaware limited liability company
Under Negotiation: Price and terms of payment

9.2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Legacy Point, LLC
Los Angeles County Superior Court Case No. 25STCV03700

9.3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8:

Property: Assessor Parcel Numbers 8262-015-901, 8262-012-274 and 8262-012-275

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Beach Street Development LLC
Under Negotiation: Price and terms of payment

9.4. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation; Pursuant to Government Code Section 54956.9(d)(2) Two potential cases

9.5. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8:

Property: 17673 Gale Ave, City of Industry, CA
91748

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney

Negotiating Parties: Puente Hills Auto Center Association
Under Negotiation: Price and terms of payment

9.6. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8:

Property: Assessor Parcel Numbers 8205-025-948

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney

Negotiating Parties: La Puente County Valley Water District
Under Negotiation: Price and terms of payment

10. CITY MANAGER REPORTS

11. AB 1234 REPORTS

12. CITY COUNCIL COMMUNICATIONS

13. PUBLIC COMMENTS

14. Adjournment. The next regular City Council Meeting is April 24, 2025, at 9:00 AM.

ITEM NO. 6.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF MARCH 27, 2025**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	2,751,992.69
103	PROP A FUND	6,120.23
107	MEASURE W FUND	48,479.25
120	CAPITAL IMPROVEMENTS	667,990.66
TOTAL ALL FUNDS		3,474,582.83

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNT	97,589.43
PROP/A	PROP A - CKING ACCOUNT	6,120.23
M/W	MEASURE W - CKING ACCOUNT	48,479.25
WFBK	WELLS FARGO - CKING ACCOUNT	3,322,393.92
TOTAL ALL BANKS		3,474,582.83

APPROVED PER CITY MANAGER



DATE

3/20/25

**CITY OF INDUSTRY
BANK OF AMERICA
March 27, 2025**

P. 1

Check	Date			Payee Name	Check Amount
CITYGEN.CHK - City General					
WT1408	02/27/2025			JOHN HANCOCK USA	\$6,682.53
	Invoice	Date	Description	Amount	
	2/1/25-2/14/25	02/27/2025	PARS CONTRIBUTIUONS FOR 2/1/25-2/14/25	\$6,682.53	
WT1409	03/14/2025			JOHN HANCOCK USA	\$6,682.53
	Invoice	Date	Description	Amount	
	2/15/25-2/28/25	03/14/2025	PARS CONTRIBUTIONS FOR 2/15/25-2/28/25	\$6,682.53	
WT1410	03/14/2025			MIDAMERICA ADMINISTRATIVE & RET	\$84,224.37
	Invoice	Date	Description	Amount	
	APR/MAY2025	03/14/2025	RETIREE HEALTH PREMIUM REIMBURSEMENTS	\$84,224.37	

Checks	Status	Count	Transaction Amount
	Total	3	\$97,589.43

**CITY OF INDUSTRY
PROP A
March 27, 2025**

P. 2

Check	Date	Payee Name		Check Amount
PROPA.CHK - Prop A Checking				
90665	03/27/2025	INDUSTRY SECURITY SERVICES		\$5,564.80
	Invoice	Date	Description	Amount
	SG-ML-2028	03/07/2025	SECURITY SVC-METROLINK	\$2,782.40
	SG-ML-2029	03/14/2025	SECURITY SVC-METROLINK	\$2,782.40
90666	03/27/2025	VALLEY VISTA SERVICES, INC		\$555.43
	Invoice	Date	Description	Amount
	1998338	03/01/2025	DISP SVC-METROLINK	\$555.43

Checks	Status	Count	Transaction Amount
	Total	2	\$6,120.23

CITY OF INDUSTRY
MEASURE W
March 27, 2025

P. 3

Check	Date	Payee Name			Check Amount
MEASUREW.WF.CHK - Measure W Wells Fargo Checking					
300145	03/27/2025	ANNEALTA GROUP			\$33,479.25
	Invoice	Date	Description	Amount	
	497-3523	03/10/2025	STORMWATER COMPLIANCE-FEB 2025	\$33,479.25	
300146	03/27/2025	ROGERS, ANDERSON, MALODY & SC			\$15,000.00
	Invoice	Date	Description	Amount	
	77001	02/28/2025	MEASURE W-AUDIT SERVICES FY 23/24	\$15,000.00	

Checks	Status	Count	Transaction Amount
	Total	2	\$48,479.25

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

P. 4

Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
84782	03/12/2025	AT & T			\$385.18
	Invoice	Date	Description	Amount	
	2025-00001418	02/17/2025	2/17-3/16/25 SVC-TONNER GUARD SHACK	\$385.18	
84783	03/12/2025	FRONTIER			\$113.21
	Invoice	Date	Description	Amount	
	2025-00001417	02/19/2025	2/19-3/18/25 SVC-FOLLOW'S CAMP	\$113.21	
84784	03/12/2025	LA PUENTE VALLEY COUNTY WATER			\$413.87
	Invoice	Date	Description	Amount	
	2025-00001423	03/01/2025	12/16-2/18/25 SVC-15660 STAFFORD	\$413.87	
84785	03/12/2025	ROWLAND WATER DISTRICT			\$2,174.23
	Invoice	Date	Description	Amount	
	2025-00001424	02/19/2025	1/7-2/5/25 SVC-AZUSA AVE	\$61.23	
	2025-00001425	02/19/2025	1/7-2/5/25 SVC-AZUSA AVE - CENTER	\$62.06	
	2025-00001426	02/19/2025	1/7-2/5/25 SVC-930 S AZUSA AVE	\$495.79	
	2025-00001427	02/19/2025	1/7-2/5/25 SVC-17401 E VALLEY BLVD	\$923.36	
	2025-00001428	02/19/2025	1/7-2/5/25 SVC-18044 ROWLAND ST	\$169.60	
	2025-00001429	02/19/2025	1/7-2/5/25 SVC-HURLEY ST & VALLEY BLVD	\$462.19	
84786	03/12/2025	SOUTHERN CALIFORNIA EDISON			\$2,455.91
	Invoice	Date	Description	Amount	
	2025-00001419	02/26/2025	1/27-2/25/25 SVC-205 N HUDSON	\$358.71	
	2025-00001420	02/26/2025	1/27-2/25/25 SVC-15660 STAFFORD ST	\$2,095.34	
	2025-00001422	02/13/2025	1/14-2/12/25 SVC-18311 RAILROAD ST PED	\$1.86	

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
84787	03/12/2025	SOUTHERN CALIFORNIA EDISON			\$1,321.20
	Invoice	Date	Description	Amount	
	2025-00001421	02/26/2025	1/27-2/25/25 SVC-15530 STAFFORD ST	\$1,321.20	
84788	03/12/2025	SUBURBAN WATER SYSTEMS			\$1,289.22
	Invoice	Date	Description	Amount	
	180062061041	02/24/2025	1/24-2/24/25 SVC-AZUSA & GEMINI	\$1,197.82	
	180062060482	02/21/2025	1/23-2/21/25 SVC-205 HUDSON AVE	\$91.40	
84789	03/12/2025	DIRECTV - FOR BUSINESS			\$107.00
	Invoice	Date	Description	Amount	
	034740128X250301	03/01/2025	RSN/TV ACCESS FEES	\$107.00	
84790	03/12/2025	GRANITE TELECOMMUNICATIONS, LL			\$344.03
	Invoice	Date	Description	Amount	
	687616610	03/01/2025	PHONE SVC FOR FIRE ALARMS-HOMESTEAD	\$344.03	
84791	03/12/2025	MUTUAL OF OMAHA - PAYMENT PROC			\$1,012.50
	Invoice	Date	Description	Amount	
	2/28/2025	02/28/2025	LIFE INSURANCE PREMIUM-JOSH (APR-JUN 2025)	\$1,012.50	
84792	03/12/2025	PURCHASE POWER			\$153.47
	Invoice	Date	Description	Amount	
	2/28/2025	02/28/2025	POSTAGE REFILL ON 2/28/25	\$153.47	
84793	03/12/2025	SPARKLETTS			\$246.99
	Invoice	Date	Description	Amount	

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

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Check	Date		Payee Name	Check	Amount
CITY.WF.CHK - City General Wells Fargo					
	21654939 030725	03/07/2025	WATER DELIVERY		\$246.99
84794	03/12/2025		TPX COMMUNICATIONS		\$671.96
	Invoice	Date	Description		Amount
	184526433-0	02/28/2025	TEL/INTERNET-HOMESTEAD		\$671.96
84795	03/12/2025		TPX COMMUNICATIONS		\$4,597.72
	Invoice	Date	Description		Amount
	184541853-0	02/28/2025	INTERNET SVC-CITY HALL/METRO SOLAR		\$4,597.72
84796	03/18/2025		BCN TELECOM, INC.		\$143.97
	Invoice	Date	Description		Amount
	23891723	03/15/2025	PHONE LINE FOR ELEVATOR-CITY HALL		\$143.97
84797	03/18/2025		FEDERAL EXPRESS CORP.		\$552.29
	Invoice	Date	Description		Amount
	8-791-34228	03/07/2025	MESSENGER SVC		\$182.13
	8-777-48580	02/21/2025	MESSENGER SVC		\$186.47
	9-692-16708	03/14/2025	LATE FEES		\$13.61
	8-764-29398	02/07/2025	MESSENGER SVC		\$170.08
84798	03/19/2025		AT & T		\$183.13
	Invoice	Date	Description		Amount
	8964829904	02/28/2025	3/1-3/28/25 SVC-METROLINK T1 CIRCUIT		\$183.13
84799	03/19/2025		LA PUENTE VALLEY COUNTY WATER		\$26,744.36
	Invoice	Date	Description		Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

P. 7

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
2025-00001464	03/01/2025	12/16-2/18/25 SVC-1 AZUSA WAY (IRRI)	\$808.74
2025-00001465	03/01/2025	12/16-2/18/25 SVC-285 HACIENDA BLVD (IRRI)	\$137.02
2025-00001466	03/01/2025	12/16-2/18/25 SVC-HACIENDA & STAFFORD ST (I)	\$565.49
2025-00001467	03/01/2025	12/16-2/18/25 SVC-HACIENDA & STAFFORD ST (IRR)	\$666.57
2025-00001468	03/01/2025	12/16-2/18/25 SVC-211 HACIENDA BLVD (IRRI)	\$158.68
2025-00001469	03/01/2025	12/16-2/18/25 SVC-HUDSON AVE (IRRI)	\$792.92
2025-00001470	03/01/2025	12/16-2/18/25 SVC-STAFFORD ST (IRRI)	\$1,020.35
2025-00001471	03/01/2025	12/16-2/18/25 SVC-220 HACIENDA BLVD (IRRI)	\$597.98
2025-00001472	03/01/2025	12/16-2/28/25 SVC-NELSON AVE (IRRI)	\$1,749.57
2025-00001473	03/01/2025	12/16-2/18/25 SVC-SOTRO ST (IRRI)	\$1,161.14
2025-00001474	03/01/2025	12/16-2/28/25 SVC-15651 STAFFORD ST	\$1,857.87
2025-00001475	03/01/2025	12/16-2/18/25 SVC-RAUSCH RD (IRRI)	\$285.03
2025-00001476	03/01/2025	12/16-2/18/25 SVC-RAUSCH RD (IRRI)	\$321.13
2025-00001477	03/01/2025	12/16-2/18/25 SVC-STAFFORD & OLD VALLEY (I)	\$1,150.31
2025-00001478	03/01/2025	12/16-2/18/25 SVC-15716 RAUSCH RD	\$259.76
2025-00001479	03/01/2025	12/16-2/18/25 SVC-ALONG RAILROAD TRACK (I)	\$897.61
2025-00001480	03/01/2025	12/16-2/18/25 SVC-PROCTOR & EL ENCANTO (I)	\$374.16
2025-00001481	03/01/2025	12/16-2/18/25 SVC-HACIENDA BLVD (IRRI)	\$97.31
2025-00001482	03/01/2025	12/16-2/18/25 SVC-15415 DON JULIAN RD (IRRI)	\$2,721.81
2025-00001483	03/01/2025	12/16-2/18/25 SVC-15414 DON JULIAN RD (IRRI)	\$1,103.38
2025-00001484	03/01/2025	12/16-2/18/25 SVC-15414 DON JULIAN RD	\$276.69
2025-00001485	03/01/2025	12/16-2/18/25 SVC-201 STAFFORD ST (IRRI)	\$3,010.54
2025-00001486	03/01/2025	12/16-2/18/25 SVC-VALLEY BLVD (IRRI)	\$118.97
2025-00001487	03/01/2025	12/16-2/18/25 SVC-15415 DON JULIAN RD (IRRI)	\$1,220.05
2025-00001488	03/01/2025	12/16-2/18/25 SVC-DON JULIAN RD	\$3,438.82
2025-00001489	03/01/2025	12/16-2/18/25 SVC-PARRIOTT & DON JULIAN RD (I)	\$265.86
2025-00001490	03/01/2025	12/16-2/18/25 SVC-15414 DON JULIAN RD	\$579.93

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

P. 8

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2025-00001491	03/01/2025	12/16-2/18/25 SVC-15414 DON JULIAN RD (IRRI)	\$821.80
	2025-00001492	03/01/2025	12/16-2/18/25 SVC-15625 MAYOR DAVE WAY	\$126.19
	2025-00001493	03/01/2025	12/16-2/18/25 SVC-15625 MAYOR DAVE WAY	\$158.68
84800	03/19/2025		SAN GABRIEL VALLEY WATER CO.	\$245.38
	Invoice	Date	Description	Amount
	2025-00001496	02/27/2025	1/30-2/27/25 SVC-IRRIG SALT LAKE/SEVENTH	\$245.38
84801	03/19/2025		SOCALGAS	\$38.95
	Invoice	Date	Description	Amount
	2025-00001494	03/04/2025	1/29-2/28/25 SVC-1015 NOGALES ST	\$15.46
	2025-00001495	03/04/2025	1/29-2/28/25 SVC-710 NOGALES ST	\$23.49
84802	03/19/2025		SOUTHERN CALIFORNIA EDISON	\$55,873.69
	Invoice	Date	Description	Amount
	2025-00001453	03/03/2025	2/1-2/28/25 SVC-VARIOUS SITES	\$213.25
	2025-00001454	03/03/2025	2/1-2/28/25 SVC-NOGALES ST/SAN JOSE AVE	\$196.86
	2025-00001455	03/03/2025	2/1-2/28/25 SVC-1 VALLEY/AZUSA	\$28.62
	2025-00001456	03/04/2025	1/31-3/3/25 SVC-15625 MAYORDAVE WAY	\$6,775.03
	2025-00001457	03/03/2025	2/1-2/28/25 SVC-600 S BREA CYN	\$363.10
	2025-00001458	03/03/2025	2/1-2/28/25 SVC-600 S BREA CYN A-METROLINK	\$23.14
	2025-00001459	03/03/2025	2/1-2/28/25 SVC-VARIOUS SITES	\$27,460.85
	2025-00001460	03/03/2025	2/1-2/28/25 SVC-VARIOUS SITES	\$10,625.22
	2025-00001461	03/03/2025	2/1-2/28/25 SVC-133 N AZUSA AVE	\$126.98
	2025-00001462	03/06/2025	2/4-3/5/25 SVC-1123 HATCHER AVE STE-A	\$558.06
	2025-00001463	03/03/2025	2/1-2/18/25 SVC-VARIOUS SITES	\$9,502.58

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

P. 9

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
84803	03/19/2025	SUBURBAN WATER SYSTEMS			\$269.24
	Invoice	Date	Description	Amount	
	180062069104	03/04/2025	2/4-3/4/25 SVC-NE CNR VALLEY/STIMS	\$269.24	
84804	03/19/2025	VERIZON WIRELESS - LA			\$1,358.09
	Invoice	Date	Description	Amount	
	6107021012	02/26/2025	1/27-2/26/25 SVC-VARIOUS WIRELESS SVC	\$1,358.09	
84805	03/27/2025	100% AUTO CARE & DETAILED			\$600.00
	Invoice	Date	Description	Amount	
	152	03/03/2025	CAR WASH SVC-CITY VEHICLES	\$300.00	
	151	02/19/2025	CAR WASH SVC-CITY VEHICLES	\$300.00	
84806	03/27/2025	ANDRUES/PODBERESKY, APLC			\$37,430.00
	Invoice	Date	Description	Amount	
	03705	03/03/2025	LEGAL SVC-FEB 2025	\$37,430.00	
84807	03/27/2025	ANNEALTA GROUP			\$13,791.00
	Invoice	Date	Description	Amount	
	497-3525	03/10/2025	20701 E CURRIER RD	\$2,002.00	
	497-3526	03/10/2025	184 S 6TH ST	\$1,670.50	
	497-3527	03/10/2025	17550 CASTLETON ST	\$151.00	
	497-3528	03/10/2025	16010 & 16020 PHOENIX	\$1,967.00	
	497-3529	03/10/2025	16207, 16233 & 16253 GALE AVE	\$3,045.50	
	497-3530	03/10/2025	17300 GALE AVE	\$83.00	
	497-3531	03/10/2025	15051 DON JULIAN RD	\$2,887.00	
	497-3532	03/10/2025	720 SEVENTH AVE	\$996.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

P. 10

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	497-3533	03/10/2025	18558 GALE AVE	\$989.00
84808	03/27/2025		AVANT-GARDE, INC	\$330.00
	Invoice	Date	Description	Amount
	11401	03/11/2025	PROJ MGMT-CITYWIDE BRIDGES	\$330.00
84809	03/27/2025		BALDWIN PARK UNIFIED SCHOOL DIS	\$100.00
	Invoice	Date	Description	Amount
	FEBP315	02/20/2025	BUSING STIPEND FOR FIELD TRIP-FOSTER ELEMENT/	\$100.00
84810	03/27/2025		BLAKE AIR CONDITIONING COMPANY	\$18,566.17
	Invoice	Date	Description	Amount
	68082	03/11/2025	REPLACE COMPRESSOR FOR CHILLER-EL ENCANTO	\$3,424.00
	68002	03/07/2025	LEAK CHECK TO IT ROOM-CITY HALL	\$1,229.50
	M62804	03/13/2025	A/C MAINT-EL ENCANTO	\$9,051.00
	M62874	03/13/2025	A/C MAINT-YAL/POST OFFICE	\$1,753.00
	M60380	03/11/2025	QRTLY MAINT-CITY HALL	\$3,108.67
84811	03/27/2025		CALIFORNIA CONSULTING, INC.	\$4,750.00
	Invoice	Date	Description	Amount
	7234	03/01/2025	GRANT WRITING AND MGMT SVC	\$4,750.00
84812	03/27/2025		CASSO & SPARKS, LLP	\$156,470.18
	Invoice	Date	Description	Amount
	21061	03/10/2025	COI-LEGAL FEES FOR FEB 2025	\$156,470.18
84813	03/27/2025		CINTAS CORPORATION LOC 693	\$301.80

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	4223556461	03/10/2025	DOOR MATS	\$100.60
	4222806354	03/03/2025	DOOR MATS	\$100.60
	4224456089	03/17/2025	DOOR MATS	\$100.60
84814	03/27/2025	CITY OF INDUSTRY		\$135.28
	Invoice	Date	Description	Amount
	2025-00000045	02/28/2025	IH FUELS PUMP-CITY HALL VEHICLES	\$135.28
84815	03/27/2025	CITY OF INDUSTRY-PAYROLL ACCT		\$150,000.00
	Invoice	Date	Description	Amount
	PR P/E 2/28/25	03/10/2025	REPLENISH PAYROLL FOR P/E 2/28/25	\$150,000.00
84816	03/27/2025	CIVICPLUS, LLC		\$19,218.16
	Invoice	Date	Description	Amount
	329866	03/12/2025	IMPLEMENTATION OF WEB DESIGN	\$19,218.16
84817	03/27/2025	CNC ENGINEERING		\$216,946.25
	Invoice	Date	Description	Amount
	512065	03/13/2025	SOLAR INSTALLATION AT CITY HALL	\$9,562.50
	512066	03/13/2025	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	\$1,567.50
	512067	03/13/2025	KELLA AVE STORM DRAIN	\$1,050.00
	512068	03/13/2025	GALE AVE REALIGNMENT	\$14,105.00
	512069	03/13/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$3,572.50
	512070	03/13/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$14,603.75
	512071	03/13/2025	GENERAL ENG SVC-TRAFFIC SIGNAL LIGHTS UPGRAD	\$1,317.50
	512072	03/13/2025	GENERAL ENG SVC-DEV PLANS AT IBC	\$600.00

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
512073	03/13/2025	GENERAL ENG SVC-TRAFFIC	\$7,210.00
512074	03/13/2025	GENERAL ENG SVC 2/24-3/9/25	\$120.00
512075	03/13/2025	GENERAL ENG SVC-COUNTER SERVICE	\$2,255.00
512076	03/13/2025	GENERAL ENG SVC-PLAN APPROVAL	\$21,795.00
512077	03/13/2025	GENERAL ENG SVC-PERMITS	\$20,253.75
512078	03/13/2025	GENERAL ENG SVC-STREET LIGHTS	\$5,425.00
512079	03/13/2025	GENERAL ENG SVC 2/24-3/9/25	\$84,100.00
512080	03/13/2025	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO	\$2,060.00
512081	03/13/2025	SEWER MANAGEMENT SYSTEM	\$590.00
512082	03/13/2025	TONNER CYN PROPERTY	\$295.00
512083	03/13/2025	TREE REMOVAL ON BOY SCOUT RESERVATION AT TC	\$1,565.00
512084	03/13/2025	COLIMA RD WIDENING	\$2,580.00
512085	03/13/2025	CHINO RANCH #1 DAM RENOVATION	\$410.00
512086	03/13/2025	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$1,032.50
512087	03/13/2025	CITY ADMINISTRATIVE OFFICES	\$3,245.00
512088	03/13/2025	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$217.50
512089	03/13/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$590.00
512090	03/13/2025	HOMESTEAD MUSEUM IMPROVEMENTS	\$595.00
512091	03/13/2025	HOMESTEAD MUSEUM UPGRADES	\$142.50
512092	03/13/2025	HOMESTEAD MUSEUM IRRIGATION RETROFIT TO REC	\$805.00
512093	03/13/2025	SAFETY UPGRADES AT VARIOUS RAILROAD CROSSIN	\$2,212.50
512094	03/13/2025	STIMSON AVE CROSSING	\$285.00
512095	03/13/2025	SHERIFF TRAILER SITE	\$2,290.00
512096	03/13/2025	METROLINK-MAINT OF PARKING LOT	\$3,815.00
512097	03/13/2025	FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY	\$4,412.50
512098	03/13/2025	EL ENCANTO HOSPITAL SITE IMPROVEMENTS	\$1,705.00
512099	03/13/2025	EL ENCANTO IMPROVEMENTS AND MAINT	\$561.25

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

84818	03/27/2025	CNC ENGINEERING	\$160,331.25
	Invoice	Date	Description
			Amount
	512100	03/13/2025	SAN JOSE AVE RECONSTRUCTION \$6,542.50
	512101	03/13/2025	INDUSTRY HILLS FUEL TANKS DISPENSING \$1,627.50
	512102	03/13/2025	HIGHWAY BRIDGE PROGRAM FUNDING \$8,287.50
	512103	03/13/2025	NELSON AVE OVER PUENTE CREEK \$512.50
	512104	03/13/2025	FISCAL YEAR BUDGET \$1,067.50
	512105	03/13/2025	BIXBY DR PCC PAVEMENT \$1,380.00
	512106	03/13/2025	PROPERTY AT 23400-23600, 23800 EAST FORK ROAD \$4,717.50
	512107	03/13/2025	FOLLOW'S CAMP PROJECT \$442.50
	512108	03/13/2025	CROSSROADS PKY NORTH & SOUTH IMPROVEMENTS \$740.00
	512109	03/13/2025	VARIOUS ASSIGNMENTS RELATED TO SA \$656.25
	512110	03/13/2025	NELSON AVE INTERSECTION \$31,092.50
	512111	03/13/2025	MAINT OF 1123 HATCHER AVE \$457.50
	512112	03/13/2025	15559-15650 RAUSCH RD (POST OFFICE) \$507.50
	512113	03/13/2025	CARTEGRAPH MGMT \$24,645.00
	512114	03/13/2025	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO \$2,050.00
	512115	03/13/2025	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE \$3,647.50
	512116	03/13/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY \$7,462.50
	512117	03/13/2025	DEL VALLE AND HILL STREET STORM DRAIN/STREET I \$1,385.00
	512118	03/13/2025	2022-2023 ANNUAL PAVEMENT REHABILITATION \$5,750.00
	512119	03/13/2025	2022-2023 ANNUAL SLURRY SEAL \$3,915.00
	512120	03/13/2025	DON JULIAN RD IMPROVEMENTS \$6,475.00
	512121	03/13/2025	INTELLIGENT TRANSPORTATION SYSTEM \$1,435.00
	512122	03/13/2025	REMOTE MONITORING SYSTEM FOR STREET LIGHTS \$1,160.00
	512123	03/13/2025	RAILROAD STREET PAVEMENT REHABILITATION \$5,805.00

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
512124	03/13/2025	MUSEUM-HEALTHCARE CAMPUS DATA UPGRADES	\$142.50	
512125	03/13/2025	MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING	\$295.00	
512126	03/13/2025	CITYWIDE SIGNAGE UPDATE	\$16,247.50	
512127	03/13/2025	2024-2025 STREETLIGHT BANNER INSTALLATION	\$2,115.00	
512128	03/13/2025	2024-2025 ANNUAL PAVEMENT REHABILITATION	\$14,060.00	
512129	03/13/2025	2024-2025 ANNUAL SLURRY SEAL	\$460.00	
512130	03/13/2025	SHERIFF'S TRAILERS SOUTH OF HELIPAD	\$150.00	
512131	03/13/2025	PAVEMENT MANAGEMENT PLAN 2022	\$1,527.50	
512132	03/13/2025	SR57/60 CONFLUENCE IMPROVEMENT	\$920.00	
512133	03/13/2025	ALAMEDA CORRIDOR PROJECT-PUENTE AVE GRADE	\$2,322.50	
512134	03/13/2025	NOGALES GRADE SEPARATION	\$330.00	
84819	03/27/2025	CODE 3 CREATIONS		\$177.39
Invoice	Date	Description	Amount	
2255	03/04/2025	THCA NAME PLATES	\$177.39	
84820	03/27/2025	CONSILIO, LLC		\$1,700.90
Invoice	Date	Description	Amount	
INV579472163	02/28/2025	DOCUMENT MGMT-FEB 2025	\$1,700.90	
84821	03/27/2025	CORELOGIC INFORMATION SOLUTION		\$212.18
Invoice	Date	Description	Amount	
30762263	02/28/2025	PROPERTY DATA-FEB 2025	\$212.18	
84822	03/27/2025	DAPEER, ROSENBLIT, AND LITVAK, LI		\$1,475.32
Invoice	Date	Description	Amount	
24188	02/28/2025	SPECIALIZED LEGAL SVC-FEB 2025	\$890.32	

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	24187	02/28/2025	GENERAL CODE ENFORCEMENT-FEB 2025	\$585.00
84823	03/27/2025		DB SALES & SERVICE	\$11,075.00
	Invoice	Date	Description	Amount
	23824	02/12/2025	URGENT REPAIR TO BOILER #2-EL ENCANTO	\$5,680.00
	23833D	02/17/2025	URGENT REPAIR TO BOILER #2-EL ENCANTO	\$5,395.00
84824	03/27/2025		DEPT OF TRANSPORTATION	\$5,962.29
	Invoice	Date	Description	Amount
	SL250313	02/24/2025	MAINT OF SIGNALS AND LIGHTS (JUL-SEP 2024)	\$5,962.29
84825	03/27/2025		ELECTRA-MEDIA, INC	\$1,975.00
	Invoice	Date	Description	Amount
	17591	03/06/2025	MAINT OF PUENTE HILLS AUTO DISPLAY-APR 2025	\$1,500.00
	17592	03/06/2025	PROGRAM PUENTE HILLS AUTO DISPLAY-APR 2025	\$475.00
84826	03/27/2025		ELEVATE PUBLIC AFFAIRS, LLC	\$20,000.00
	Invoice	Date	Description	Amount
	4324	02/28/2025	MEDIA CONSULTING-FEB 2025	\$15,000.00
	4331	03/12/2025	SPECIAL EVENTS CONSULTING-FEB 2025	\$5,000.00
84827	03/27/2025		ENTERPRISE MAPS LLC	\$5,422.50
	Invoice	Date	Description	Amount
	275	03/09/2025	AMAZON WEB SERVICES	\$5,422.50
84828	03/27/2025		FRAZER, LLP	\$16,481.05
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	192732	02/28/2025	SA-PROF SVC FOR FEB 2025	\$4,000.00
	192710	02/28/2025	COI-PROF SVC FOR FEB 2025	\$12,481.05
84829	03/27/2025		FUEL PROS, INC.	\$250.00
	Invoice	Date	Description	Amount
	77604	03/03/2025	INDUSTRY HILLS FUEL STN MAINT	\$250.00
84830	03/27/2025		GCI CONSTRUCTION, INC.	\$27,031.92
	Invoice	Date	Description	Amount
	#4CITY-1515-R	03/01/2025	RETENTION-CHINO RANCH DAM NO. 1 RIPRAP PROJ (	\$27,031.92
84831	03/27/2025		GRAND CENTRAL RECYCLING & TRAI	\$977.00
	Invoice	Date	Description	Amount
	1992143	02/03/2025	SOLID WASTE-CITY HALL	\$977.00
84832	03/27/2025		HISTORICAL RESOURCES, INC.	\$48,631.56
	Invoice	Date	Description	Amount
	COI2025-8.2	03/13/2025	EXPENSE REIMBURSEMENT-FEB 2025	\$239.56
	COI2025-08	03/13/2025	ADMIN & MGMT SVC-HOMESTEAD	\$48,392.00
84833	03/27/2025		INDUSTRY SECURITY SERVICES	\$67,597.20
	Invoice	Date	Description	Amount
	SG-COI#2-2028	03/07/2025	SECURITY SVC-VARIOUS CITY SITES	\$23,037.40
	SG-COI#1-2028	03/07/2025	SECURITY SVC 2/28-3/6/25	\$10,839.60
	SG-COI#2-2029	03/14/2025	SECURITY SVC-VARIOUS CITY SITES	\$22,920.02
	SG-COI#1-2029	03/14/2025	SECURITY SVC 3/7-3/13/25	\$10,800.18

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
84834	03/27/2025	JANUS PEST MANAGEMENT			\$3,341.00
	Invoice	Date	Description	Amount	
	281572	03/11/2025	PEST SVC-IBC	\$155.00	
	281571	03/11/2025	PEST SVC-CITY HALL	\$155.00	
	281122	03/11/2025	PEST SVC-HOMESTEAD	\$1,350.00	
	281616	03/11/2025	RODENT SVC-HELIPAD PARKING LOT	\$486.00	
	281821	03/11/2025	MOSQUITO TRAP-EL ENCANTO	\$105.00	
	281792	03/11/2025	PEST SVC-205 HUDSON AVE	\$85.00	
	281618	03/11/2025	RODENT SVC-HELIPAD	\$300.00	
	281535	03/11/2025	PEST SVC-TONNER CYN	\$610.00	
	281573	03/11/2025	PEST SVC-YAL/POST OFFICE	\$95.00	
84835	03/27/2025	L A COUNTY DEPT OF PUBLIC WORKS			\$2,878.50
	Invoice	Date	Description	Amount	
	IN250000554	03/04/2025	SEWER SVC-VARIOUS PARCEL NUMBERS	\$2,878.50	
84836	03/27/2025	L A COUNTY SHERIFF'S DEPARTMENT			\$1,164,715.78
	Invoice	Date	Description	Amount	
	252178TZ	02/26/2025	SPECIAL EVENT-DIRECTED PATROL (JAN 2025)	\$74,260.28	
	252342TZ	03/12/2025	SHERIFF CONTRACT-FEB 2025	\$1,090,455.50	
84837	03/27/2025	LOS ANGELES COUNTY PUBLIC WORKS			\$44,378.36
	Invoice	Date	Description	Amount	
	PW-25011303257	01/13/2025	STORM DRAIN MAINT	\$30,331.11	
	PW-25011303258	01/13/2025	PAVEMENT PATCHING	\$14,047.25	
84838	03/27/2025	MIDAMERICA ADMINISTRATIVE & RET			\$1,560.00

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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	Invoice	Date	Description	Amount	
	0291250	03/12/2025	ADMIN FEES FOR OCT-DEC 2024	\$1,560.00	
84839	03/27/2025			MMASC	\$65.00
	Invoice	Date	Description	Amount	
	11971	02/13/2025	SGVCMA NETWORK LUNCH-YVETTE	\$65.00	
84840	03/27/2025			MORTISE & TENON BUILDING CORP	\$12,236.25
	Invoice	Date	Description	Amount	
	202	02/19/2025	URGENT ROOF PATCHING-EL ENCANTO	\$350.00	
	212	02/26/2025	MAINT SVC-IH FUEL STATION	\$11,886.25	
84841	03/27/2025			MUNI-ENVIRONMENTAL, LLC	\$23,177.50
	Invoice	Date	Description	Amount	
	25-009	03/17/2025	COMMERCIAL WASTE PROGRAM	\$23,177.50	
84842	03/27/2025			ODP BUSINESS SOLUTIONS, LLC	\$1,480.40
	Invoice	Date	Description	Amount	
	411253914001	02/13/2025	OFFICE SUPPLIES	\$28.35	
	411254954001	02/12/2025	OFFICE SUPPLIES	\$115.47	
	411254948001	02/12/2025	OFFICE SUPPLIES	\$1,336.58	
84843	03/27/2025			ON TRACK SOLUTIONS LLC	\$8,370.00
	Invoice	Date	Description	Amount	
	1232	12/12/2024	ON-CALL RAILROAD COORDINATION	\$8,370.00	
84844	03/27/2025			PARS	\$712.52

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	57610	03/10/2025	REP FEES-JAN 2025	\$412.52
	57537	03/07/2025	ARS FEES-JAN 2025	\$300.00
84845	03/27/2025	POST ALARM SYSTEMS		\$363.87
	Invoice	Date	Description	Amount
	1783427	03/03/2025	MONITORING SVC-HOMESTEAD	\$363.87
84846	03/27/2025	PRICE, POSTEL & PARMA, LLP		\$2,232.00
	Invoice	Date	Description	Amount
	220960	03/03/2025	LEGAL SVC-FEB 2025	\$2,232.00
84847	03/27/2025	PRINCE GLOBAL SOLUTIONS, LLC		\$5,000.00
	Invoice	Date	Description	Amount
	072	03/12/2025	FEDERAL ADVOCACY-FEB 2025	\$5,000.00
84848	03/27/2025	PUENTE HILLS FORD		\$1,117.99
	Invoice	Date	Description	Amount
	329399	02/21/2025	VEHICLE MAINT-LIC 15434692 (2018 CHEVROLET SILVE	\$868.00
	329420	01/28/2025	VEHICLE MAINT-LIC 1580081 (2020 BLACK FORD EXPLC	\$77.50
	329050	01/20/2025	VEHICLE MAINT-LIC 1534692 (2018 CHEVROLET SILVEF	\$172.49
84849	03/27/2025	QUADIENT LEASING USA, INC.		\$1,500.15
	Invoice	Date	Description	Amount
	Q1771568	03/10/2025	MAIL EQUIPMENT RENTAL 4/11/25-7/10/25	\$1,500.15
84850	03/27/2025	RICOH USA, INC.		\$4,192.24

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	589517323	03/08/2025	COPIER LEASE-HOMESTEAD	\$319.95
	589516664	03/08/2025	COPIER LEASE 3/15-4/14/25	\$3,872.29
84851	03/27/2025	ROBINSON'S FLOWERS		\$335.45
	Invoice	Date	Description	Amount
	3810	03/01/2025	FLOWERS AND DELIVERY	\$335.45
84852	03/27/2025	ROWLAND UNIFIED SCHOOL DISTRICT		\$100.00
	Invoice	Date	Description	Amount
	JERU415	02/20/2025	BUSING STIPEND FOR FIELD TRIP-JELICK ELEMENTA	\$100.00
84853	03/27/2025	SAGE ENVIRONMENTAL GROUP		\$19,500.00
	Invoice	Date	Description	Amount
	2457	03/07/2025	GRAZING SVC-TONNER CYN	\$19,500.00
84854	03/27/2025	SAN GABRIEL VALLEY CITY MANAGEI		\$120.00
	Invoice	Date	Description	Amount
	3/10/2025	03/10/2025	SGVCMA MEETING-JOSH, BING & KATHY	\$120.00
84855	03/27/2025	SAN GABRIEL VALLEY NEWSPAPER G		\$821.43
	Invoice	Date	Description	Amount
	0011717949	02/03/2025	ACCT #5007735-NOTICE OF ELECTION	\$255.75
	0011721970	02/28/2025	ACCT #5007735-NOTICE OF PUBLIC HEARING-JN 9418	\$565.68
84856	03/27/2025	SATSUMA LANDSCAPE & MAINT.		\$188,176.04
	Invoice	Date	Description	Amount

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0325EC	03/14/2025	LANDSCAPE SVC-EXPO CENTER	\$44,255.85
	0325XROADS	03/14/2025	LANDSCAPE SVC-CROSSROADS PKY NORTH & SOUTH	\$47,940.24
	0325TA	03/14/2025	LANDSCAPE SVC-TEMPLE & AZUSA	\$37,757.26
	0325CH	03/14/2025	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$58,222.69
84857	03/27/2025	SCS FIELD SERVICES		\$19,659.00
	Invoice	Date	Description	Amount
	0530623	02/28/2025	INDUSTRY HILLS-LANDFILL GAS SYSTEM	\$19,659.00
84858	03/27/2025	SKYBRIDGE RENEWABLES, LLC		\$323,113.04
	Invoice	Date	Description	Amount
	1768-A	02/18/2025	REMAINING BALANCE-SOLAR PANEL MATERIALS	\$49,566.06
	1791	02/18/2025	PHASE 3 FOR SOLAR PANELS-CITY HALL	\$273,546.98
84859	03/27/2025	SOUTH COAST A.Q.M.D.		\$294.43
	Invoice	Date	Description	Amount
	23552	03/05/2025	PERMIT REISSUANCE FOR BACKUP GENERATOR-CITY	\$294.43
84860	03/27/2025	SPECTRUM		\$938.99
	Invoice	Date	Description	Amount
	188632001030725	03/07/2025	BUSINESS INTERNET-MAR 2025	\$938.99
84861	03/27/2025	SQUARE ROOT GOLF & LANDSCAPE, INC.		\$246,211.67
	Invoice	Date	Description	Amount
	1788ELHM	03/14/2025	LANDSCAPE SVC-HOMESTEAD	\$21,746.34
	1787ELHM	03/14/2025	LANDSCAPE SVC-EL ENCANTO	\$8,267.80
	1789H	03/14/2025	LANDSCAPE SVC-VARIOUS CITY SITES	\$201,634.38

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	1789H-2	03/14/2025	SIGN REPAIR & INSTALLATION	\$4,439.62
	1789H-1	03/14/2025	GRAFFITI REMOVAL	\$2,451.77
	1786ELHM	03/14/2025	LANDSCAPE SVC-VARIOUS CITY SITES	\$7,671.76
84862	03/27/2025	STATE COMPENSATION INSURANCE F		\$2,530.66
	Invoice	Date	Description	Amount
	1002369312	03/01/2025	WORKERS COMP PREMIUM FOR MARCH 2025	\$2,530.66
84863	03/27/2025	SUPERIOR COURT OF CA-LA COUNTY		\$3,053.50
	Invoice	Date	Description	Amount
	FEBRUARY 2025	03/12/2025	PARKING CITATIONS REPORT-FEB 2025	\$3,053.50
84864	03/27/2025	SUPERIOR PAVEMENT MARKINGS, INC		\$130,393.20
	Invoice	Date	Description	Amount
	#1CITY-1509	03/01/2025	CITYWIDE SIGN REPLACEMENT PROJECT	\$137,256.00
84865	03/27/2025	TURBO DATA SYSTEMS, INC		\$373.50
	Invoice	Date	Description	Amount
	45127	02/28/2025	CITATION PROCESSING JAN/FEB 2025	\$373.50
84866	03/27/2025	VALLEY VISTA SERVICES, INC		\$20,816.46
	Invoice	Date	Description	Amount
	1987062	02/28/2025	DISP SVC-TONNER CYN (CAMP COURAGE)	\$442.48
	2028676	03/01/2025	DISP SVC-FOLLOW'S CAMP	\$1,640.31
	1998584	03/01/2025	DISP SVC-CITY BUS STOPS	\$4,796.49
	1999247	03/01/2025	DISP SVC-TONNER CYN (MAINT YD)	\$464.35
	1999249	03/01/2025	DISP SVC-1123 HATCHER AVE	\$312.23

**CITY OF INDUSTRY
WELLS FARGO BANK
March 27, 2025**

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
1998429	03/01/2025	DISP SVC-205 N HUDSON AVE	\$265.14
1998240	03/01/2025	DISP SVC-CITY RESIDENTS	\$6,094.75
1987063	02/28/2025	DISP SVC-15660 MAYOR DAVE WAY (YAL)	\$159.37
1987061	02/01/2025	DISP SVC-1123 HATCHER AVE	\$5,030.22
1986884	02/28/2025	DISP SVC-CITY HALL	\$571.53
2029076	02/08/2025	DISP SVC-22036 VALLEY BLVD	\$1,039.59

Checks	Status	Count	Transaction Amount
	Total	85	\$3,322,393.92

ITEM NO. 6.2

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF APRIL 10, 2025**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	1,099,530.17
103	PROP A FUND	72,610.21
107	MEASURE W FUND	32,080.09
120	CAPITAL IMPROVEMENTS	608,856.22
TOTAL ALL FUNDS		1,813,076.69

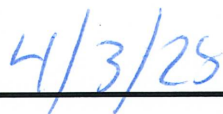
BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNT	78,674.68
PROP/A	PROP A - CKING ACCOUNT	72,610.21
M/W	MEASURE W - CKING ACCOUNT	32,080.09
WFBK	WELLS FARGO - CKING ACCOUNT	1,629,711.71
TOTAL ALL BANKS		1,813,076.69

APPROVED PER CITY MANAGER



DATE



CITY OF INDUSTRY
BANK OF AMERICA
April 10, 2025

Check	Date	Payee Name		Check Amount
CITYGEN.CHK - City General				
WT1411	03/18/2025	CAL-PERS		\$72,394.82
	Invoice	Date	Description	Amount
	APR-25	03/18/2025	CALPERS MEDICAL PREMIUM FOR APRIL 2025	\$72,394.82
WT1412	03/27/2025	JOHN HANCOCK USA		\$6,279.86
	Invoice	Date	Description	Amount
	3/1/25-3/14/25	03/27/2025	PARS CONTRIBUTIUONS FOR 3/1/25-3/14/25	\$6,279.86

Checks	Status	Count	Transaction Amount
	Total	2	\$78,674.68

CITY OF INDUSTRY
PROP A
April 10, 2025

P. 2

Check	Date	Payee Name			Check Amount
PROPA.CHK - Prop A Checking					
90667	03/26/2025	WALNUT VALLEY WATER DISTRICT			\$484.62
	Invoice	Date	Description	Amount	
	5266332	03/11/2025	2/1-2/28/25 SVC-PLATFORM METROLINK BREA CYN RD	\$37.15	
	5265371	03/10/2025	2/1-2/28/25 SVC-IRR-METROLINK STN-SPANISH LN	\$447.47	
90668	04/02/2025	SOUTHERN CALIFORNIA EDISON			\$236.54
	Invoice	Date	Description	Amount	
	2025-00001604	03/21/2025	2/20-3/20/25 SVC-600 S BREA CYN RD B	\$236.54	
90669	04/10/2025	CNC ENGINEERING			\$66,221.25
	Invoice	Date	Description	Amount	
	512220	03/27/2025	ANNUAL BUS STOP ADA IMPROVEMENTS	\$29,702.50	
	512221	03/27/2025	FULLERTON RD GRADE SEPARATION	\$12,937.50	
	512222	03/27/2025	FAIRWAY DR GRADE SEPARATION	\$4,622.50	
	512223	03/27/2025	TURNBULL CYN RD SEPARATION	\$18,958.75	
90670	04/10/2025	INDUSTRY SECURITY SERVICES			\$5,564.80
	Invoice	Date	Description	Amount	
	SG-ML-2030	03/21/2025	SECURITY SVC-METROLINK	\$2,782.40	
	SG-ML-2031	03/28/2025	SECURITY SVC-METROLINK	\$2,782.40	
90671	04/10/2025	SO CAL INDUSTRIES			\$103.00
	Invoice	Date	Description	Amount	
	736799	03/18/2025	RR RENTAL-METROLINK	\$103.00	

CITY OF INDUSTRY
PROP A
April 10, 2025

Check	Date	Payee Name	Check Amount
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PROPA.CHK - Prop A Checking

Checks	Status	Count	Transaction Amount
Total		5	\$72,610.21

CITY OF INDUSTRY
MEASURE W
April 10, 2025

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Check	Date			Payee Name	Check Amount
MEASUREW.WF.CHK - Measure W Wells Fargo Checking					
300147	04/10/2025			CASC ENGINEERING AND CONSULTIN	\$1,815.00
	Invoice	Date	Description	Amount	
	53012	02/28/2025	NPDES CONSULTING SVC	\$1,815.00	
300148	04/10/2025			CIVILTEC ENGINEERING, INC	\$293.50
	Invoice	Date	Description	Amount	
	52568	03/12/2025	FOUR GRADE SEPARATION PUMP STATIONS	\$293.50	
300149	04/10/2025			CNC ENGINEERING	\$14,156.25
	Invoice	Date	Description	Amount	
	512217	03/27/2025	FOUR GRADE SEPARATION PUMP STATIONS	\$9,130.00	
	512218	03/27/2025	NPDES STORM WATER	\$4,256.25	
	512219	03/27/2025	REPAIRS/UPGRADES TO CITY OWNED PUMP STATION	\$770.00	
300150	04/10/2025			LOS ANGELES COUNTY PUBLIC WOR	\$15,815.34
	Invoice	Date	Description	Amount	
	PW-25031004549	03/10/2025	PUMP HOUSE MAINT	\$10,273.52	
	PW-25031004542	03/10/2025	PUMP HOUSE MAINT	\$5,541.82	

Checks	Status	Count	Transaction Amount
	Total	4	\$32,080.09

CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
April 10, 2025

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

WT10070	03/26/2025	WELLS FARGO	\$16,980.27
	Invoice	Description	Amount
	2/4-3/3/25-J	CREDIT CARD EXPENSE P/E 3/3/25-JOSH	\$1,087.98
	2/4-3/3/25-S	CREDIT CARD EXPENSE P/E 3/3/25-SAM	\$9,437.83
	2/4-3/3/25-V	CREDIT CARD EXPENSE P/E 3/3/25-VERONICA	\$6,454.46

Checks	Status	Count	Transaction Amount
	Total	1	\$16,980.27

CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
April 10, 2025

Check	Date		Payee Name	Check	Amount
CITY.WF.CHK - City General Wells Fargo					
84727	03/13/2025	04/02/2025	BING HYUN		(\$183.86)
	Invoice	Date	Description		Amount
			VOIDED-INCORRECT SIGNATURE		
	2/6/2025	02/06/2025	REIMBURSE FOR TRAVEL EXPENSE-LEAGUE OF CITIE		(\$183.86)

Checks	Status	Count	Transaction Amount
	Total	1	(\$183.86)

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
84867	03/24/2025	L A COUNTY REGISTRAR-RECORDER/		\$75.00
	Invoice	Date	Description	Amount
	3/19/25-JN 9419	03/19/2025	ENVIRONMENTAL NOTICE FEE-JN 9419	\$75.00
84868	03/24/2025	L A COUNTY REGISTRAR-RECORDER/		\$75.00
	Invoice	Date	Description	Amount
	3/19/25-JN 9410	03/19/2025	ENVIRONMENTAL NOTICE FEE-JN 9410	\$75.00
84869	03/24/2025	L A COUNTY REGISTRAR-RECORDER/		\$75.00
	Invoice	Date	Description	Amount
	3/14/25	03/14/2025	ENVIRONMENTAL NOTICE FEE-ZONE CODE AMENDME	\$75.00
84870	03/24/2025	L A COUNTY REGISTRAR-RECORDER/		\$75.00
	Invoice	Date	Description	Amount
	3/19/25	03/19/2025	ENVIRONMENTAL NOTICE FEE	\$75.00
84871	03/26/2025	AT & T		\$408.80
	Invoice	Date	Description	Amount
	2025-00001547	03/01/2025	3/1-3/31/25 SVC-CITY WHITE PGS LISTING	\$8.60
	2025-00001584	03/17/2025	3/17-4/16/25 SVC-TONNER GUARD SHACK	\$400.20
84872	03/26/2025	FRONTIER		\$1,882.25
	Invoice	Date	Description	Amount
	2025-00001560	03/10/2025	3/10-4/9/25 SVC-600 BREA CYN RD	\$359.51
	2025-00001561	03/02/2025	3/2-4/1/25 SVC-1015 NOGALES ST	\$92.88
	2025-00001562	03/02/2025	3/2-4/1/25 SVC-IH GOLF COURSE FUEL PUMP	\$153.33
	2025-00001563	03/01/2025	3/1-3/31/25 SVC-VARIOUS SITES	\$1,276.53

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

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Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
84873	03/26/2025	INDUSTRY PUBLIC UTILITY COMMISSI			\$18,769.78
	Invoice	Date	Description	Amount	
	2025-00001589	03/19/2025	2/1-3/1/25 SVC-600 S BREA CYN RD CHARGING STN	\$8,448.39	
	2025-00001590	03/19/2025	2/1-3/1/25 SVC-600 BREA CYN	\$10,321.39	
84874	03/26/2025	SAN GABRIEL VALLEY WATER CO.			\$10,794.25
	Invoice	Date	Description	Amount	
	2025-00001549	02/27/2025	1/30-2/27/25 SVC-CROSSROADS PKWY S	\$510.07	
	2025-00001550	02/27/2025	1/30-2/27/25 SVC-STA 103-80 CROSSROADS PKWY S	\$225.60	
	2025-00001551	02/27/2025	1/30-2/27/25 SVC-CROSSROADS PKWY S	\$2,751.32	
	2025-00001552	02/27/2025	1/30-2/27/25 SVC-CROSSROADS PKWY N	\$1,675.75	
	2025-00001553	02/27/2025	1/30-2/27/25 SVC-STA 129-00 CROSSROADS PKWY N	\$1,042.14	
	2025-00001554	02/27/2025	1/30-2/27/25 SVC-STA 111-50 CROSSROADS PKWY N	\$298.81	
	2025-00001555	02/27/2025	1/30-2/27/25 SVC-PELLISSIER	\$363.63	
	2025-00001556	02/27/2025	1/30-2/27/25 SVC-PELLISSIER	\$287.55	
	2025-00001557	02/27/2025	1/30-2/27/25 SVC-PECK/UNION PACIFIC B	\$228.48	
	2025-00001558	02/27/2025	1/30-2/27/25 SVC-S/E COR OF PELLISSIER	\$915.50	
	2025-00001559	02/27/2025	1/30-2/27/25 SVC-PELLISSIER	\$315.71	
	2025-00001585	03/19/2025	2/14-3/18/25 SVC-14329 VALLEY	\$1,119.08	
	2025-00001586	03/18/2025	2/13-3/17/25 SVC-13756 VALLEY	\$494.08	
	2025-00001587	03/18/2025	2/13-3/17/25 SVC-123 IRRIG WORKMAN MILL	\$338.05	
	2025-00001588	03/18/2025	2/13-3/17/25 SVC-132 IRRIG WORKMAN MILL	\$228.48	
84875	03/26/2025	SOCALGAS			\$1,951.32
	Invoice	Date	Description	Amount	
	2025-00001543	03/10/2025	2/4-3/6/25 SVC-15625 MAYOR DAVE WAY APT A	\$395.54	

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
2025-00001544	03/10/2025	2/4-3/6/25 SVC-15625 MAYOR DAVE WAY APT B		\$242.80
2025-00001545	03/10/2025	2/4-3/6/25 SVC-15651 MAYOR DAVE WAY		\$508.45
2025-00001546	03/10/2025	2/4-3/6/25 SVC-15633 RAUSCH RD		\$728.94
2025-00001570	03/19/2025	2/13-3/16/25 SVC-1004 U FAIRWAY DR		\$15.29
2025-00001571	03/19/2025	2/13-3/17/25 SVC-610 S BREA CYN		\$60.30
84876	03/26/2025		SOUTHERN CALIFORNIA EDISON	\$21,375.96
	Invoice	Date	Description	Amount
2025-00001564		03/11/2025	2/7-3/10/25 SVC-122 N PUENTE AVE U1	\$16.99
2025-00001565		03/11/2025	2/7-3/10/25 SVC-575 BALDWIN PARK BLVD	\$115.56
2025-00001566		03/12/2025	2/10-3/11/25 SVC-504 S 6TH AVE U TC1	\$90.89
2025-00001567		03/12/2025	2/10-3/11/25 SVC-490 S 7TH U	\$110.45
2025-00001568		03/06/2025	2/1-2/28/25 SVC-600 S BREA CYN-METROLINK	\$106.18
2025-00001569		03/10/2025	2/4-3/5/25 SVC-VARIOUS SITES	\$53.85
2025-00001572		03/18/2025	2/14-3/17/25 SVC-900 NOGALES U	\$1,505.99
2025-00001573		03/17/2025	2/13-3/16/25 SVC-1023 U FAIRWAY DR	\$336.61
2025-00001574		03/17/2025	2/13-3/16/25 SVC-17635 GALE AVE	\$2,469.99
2025-00001575		03/17/2025	2/10-3/11/25 SVC-VARIOUS SITES	\$2,352.93
2025-00001576		03/17/2025	2/13-3/16/25 SVC-VARIOUS SITES	\$103.42
2025-00001577		03/17/2025	2/13-3/16/25 SVC-PECK RD S/O PELLISSIER	\$44.67
2025-00001578		03/17/2025	2/13-3/16/25 SVC-VARIOUS SITES	\$7,099.05
2025-00001579		03/17/2025	2/13-3/16/25 SVC-1341 FULLERTON RD	\$151.79
2025-00001580		02/24/2025	1/23-2/23/25 SVC-VARIOUS SITES	\$1,622.95
2025-00001581		03/19/2025	2/13-3/16/25 SVC-VARIOUS SITES	\$4,927.69
2025-00001582		03/20/2025	2/19-3/19/25 SVC-VARIOUS SITES	\$107.72
2025-00001583		03/20/2025	2/5-3/10/25 SVC-VARIOUS SITES	\$159.23

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

P. 10

Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
84877	03/26/2025	T-MOBILE			\$110.00
	Invoice	Date	Description	Amount	
	983372277-32	02/10/2025	2/1-2/28/25 SVC-YAL & TONNER CYN HOT SPOT	\$110.00	
84878	03/26/2025	THREE VALLEYS MUNICIPAL WATER I			\$1,828.83
	Invoice	Date	Description	Amount	
	06690	02/28/2025	2/1-2/28/25 SVC-TONNER CYN	\$1,828.83	
84879	03/26/2025	VERIZON BUSINESS			\$192.83
	Invoice	Date	Description	Amount	
	66133471	03/10/2025	2/1-2/28/25 SVC-VARIOUS SITES	\$145.63	
	2025-00001548	03/10/2025	2/1-2/28/25 SVC-VARIOUS SITES	\$47.20	
84880	03/26/2025	WALNUT VALLEY WATER DISTRICT			\$3,981.11
	Invoice	Date	Description	Amount	
	5266581	03/11/2025	2/1-2/28/25 SVC-1004 FAIRWAY DR GRADE SEP	\$51.59	
	5266313	03/11/2025	2/1-2/28/25 SVC-PUMP STN N/W CHERYL LN/MAYO	\$51.59	
	5266333	03/11/2025	2/1-2/28/25 SVC-PUMP STN BREA CYN	\$41.61	
	5266568	03/11/2025	2/1-2/28/25 SVC-NOGALES PUMP STN	\$87.65	
	5265399	03/10/2025	2/1-2/28/25 SVC-IRR 820 FAIRWAY DR	\$87.65	
	5265450	03/10/2025	2/1-2/28/25 SVC-LEMON AVE N OF CURRIER RD	\$136.71	
	5265565	03/10/2025	2/1-2/28/25 SVC-60 FWY INTERCHANGE FAIRWAY DR	\$42.47	
	5265485	03/10/2025	2/1-2/28/25 SVC-BREA CYN RD & OLD RANCH RD	\$75.53	
	5265501	03/10/2025	2/1-2/28/25 SVC-FERRERO & GRAND EAST RAMP	\$1,013.33	
	5265546	03/10/2025	2/1-2/28/25 SVC-21350 VALLEY-MEDIAN	\$72.87	
	5265547	03/10/2025	2/1-2/28/25 SVC-GRAND CROSSING EAST	\$70.21	
	5265548	03/10/2025	2/1-2/28/25 SVC-GRAND CROSSING WEST	\$67.55	

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
5265549	03/10/2025	2/1-2/28/25 SVC-BAKER PKWY & GRAND N/W CNR	\$202.03	
5265556	03/10/2025	2/1-2/28/25 SVC-E/S GRAND S/O BAKER PKWY	\$135.53	
5265562	03/10/2025	2/1-2/28/25 SVC-BREA CYN N OF RR TRKS	\$444.13	
5265563	03/10/2025	2/1-2/28/25 SVC-BREA CYN N OF CURRIER	\$143.55	
5265519	03/10/2025	2/1-2/28/25 SVC-BAKER PKWY METER #1	\$133.42	
5265520	03/10/2025	2/1-2/28/25 SVC-BAKER PKWY METER #2	\$131.76	
5265526	03/10/2025	2/1-2/28/25 SVC-GRAND AVE CROSSING	\$130.93	
5265527	03/10/2025	2/1-2/28/25 SVC-GRAND AVE CROSSING	\$130.93	
5265529	03/10/2025	2/1-2/28/25 SVC-22002 VALLEY BLVD	\$466.55	
5265587	03/10/2025	2/1-2/28/25 SVC-21627 GRAND CROSSING PKWY #3	\$131.76	
5265588	03/10/2025	2/1-2/28/25 SVC-21627 GRAND CROSSING PKWY #4	\$131.76	
84881	03/27/2025	RAISING CANE'S RESTAURANTS, LLC		\$3,101.37
Invoice	Date	Description	Amount	
04032025	03/26/2025	CITY SPONSORSHIP FOR WORLD AUSTIM EVENT	\$3,101.37	
84882	03/28/2025	ELISE CALVO		\$3,999.54
Invoice	Date	Description	Amount	
3/27/2025	03/27/2025	REIMBURSE FOR TRAVEL EXPENSE-BIKE PATH & FOC	\$3,233.29	
3/27/2025-A	03/27/2025	REIMBURSE FOR TRAVEL EXPENSE-VARIOUS CONFEI	\$766.25	
84883	04/02/2025	FIDELITY SECURITY LIFE INSURANCE		\$1,182.56
Invoice	Date	Description	Amount	
166756782	04/01/2025	VISION PREMIUM FOR APRIL 2025	\$1,182.56	
84884	04/02/2025	HUMANA INSURANCE COMPANY		\$6,729.18
Invoice	Date	Description	Amount	

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	389690475	03/13/2025	DENTAL PREMIUM FOR APRIL 2025	\$6,729.18
84885	04/02/2025		MUTUAL OF OMAHA - PAYMENT PROC	\$8,987.07
	Invoice	Date	Description	Amount
	1862477803	04/01/2025	LIFE INS PREMIUM FOR APRIL 2025	\$8,987.07
84886	04/02/2025		UNUM LIFE INSURANCE COMPANY OF	\$8,735.20
	Invoice	Date	Description	Amount
	4/1-4/30/25	03/18/2025	LONG TERM CARE PREMIUM FOR APRIL 2025	\$8,735.20
84887	04/02/2025		UNUM LIFE INSURANCE COMPANY OF	\$8,840.34
	Invoice	Date	Description	Amount
	BL0740659	04/01/2025	LONG TERM CARE PREMIUM-RETIREE	\$8,840.34
84888	04/02/2025		AT & T	\$179.00
	Invoice	Date	Description	Amount
	8901410013	03/23/2025	2/19-3/18/25 SVC-600 S BREA CYN- METROLINK	\$179.00
84889	04/02/2025		FRONTIER	\$502.78
	Invoice	Date	Description	Amount
	2025-00001607	03/16/2025	3/16-4/15/25 SVC-BREA CYN PUMP STN	\$114.96
	2025-00001608	03/16/2025	3/16-4/15/25 SVC-PH AUTO PLAZA	\$260.46
	2025-00001609	03/19/2025	3/19-4/18/25 SVC-FOLLOW'S CAMP	\$127.36
84890	04/02/2025		SAN GABRIEL VALLEY WATER CO.	\$45.11
	Invoice	Date	Description	Amount
	2025-00001605	03/20/2025	2/18-3/19/25 SVC-336 EL ENCANTO RD	\$45.11

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

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Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
84891	04/02/2025	SOCALGAS			\$1.97
	Invoice	Date	Description	Amount	
	2025-00001606	03/25/2025	2/20-3/21/25 SVC-13756 VALLEY BLVD	\$1.97	
84892	04/02/2025	SOUTHERN CALIFORNIA EDISON			\$9,693.31
	Invoice	Date	Description	Amount	
	2025-00001610	03/19/2025	11/14-3/18/25 SVC-VARIOUS SITES	\$2,810.00	
	2025-00001611	03/19/2025	2/13-3/16/25 SVC-VARIOUS SITES	\$125.37	
	2025-00001612	03/21/2025	2/20-3/20/25 SVC-1007 LAWSON ST TC1	\$77.39	
	2025-00001613	03/21/2025	2/20-3/20/25 SVC-580 BREA CYN RD	\$20.49	
	2025-00001614	03/21/2025	2/20-3/20/25 SVC-1004 U FAIRWAY DR	\$882.36	
	2025-00001615	03/21/2025	1/31-3/31/25 SVC-VARIOUS SITES	\$908.21	
	2025-00001616	03/17/2025	2/13-3/16/25 SVC-18311 RAILROAD ST PED	\$16.45	
	2025-00001617	03/17/2025	2/13-3/16/25 SVC-18311 RAILROAD ST PMP	\$26.37	
	2025-00001618	03/24/2025	2/19-3/19/25 SVC-1015 NOGALES ST	\$1,145.59	
	2025-00001619	03/27/2025	2/26-3/26/25 SVC-205 N HUDSON AVE	\$375.08	
	2025-00001620	03/27/2025	2/26-3/26/25 SVC-15660 STAFFORD ST	\$2,165.80	
	2025-00001621	03/25/2025	2/20-3/20/25 SVC-575 BREA CYN RD	\$9.35	
	2025-00001622	03/25/2025	2/24-3/24/25 SVC-VARIOUS SITES	\$1,130.85	
84893	04/02/2025	SOUTHERN CALIFORNIA EDISON			\$1,222.54
	Invoice	Date	Description	Amount	
	2025-00001623	03/27/2025	2/26-3/26/25 SVC-15530 STAFFORD ST	\$1,222.54	
84894	04/10/2025	ALLIANCE JANITORIAL			\$5,920.00
	Invoice	Date	Description	Amount	

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	485	03/12/2025	CARPET CLEANING SVC-CITY HALL	\$5,920.00
84895	04/10/2025		BEAR ELECTRICAL SOLUTIONS, INC	\$88,595.10
	Invoice	Date	Description	Amount
	#1CITY-1513	04/01/2025	CITYWIDE TRAFFIC SIGNAL SAFETY LIGHTS UPGRADI	\$93,258.00
84896	04/10/2025		BING HYUN	\$183.86
	Invoice	Date	Description	Amount
	2/6/2025	02/06/2025	REIMBURSE FOR TRAVEL EXPENSE-LEAGUE OF CITIE	\$183.86
84897	04/10/2025		BLAKE AIR CONDITIONING COMPANY	\$1,528.87
	Invoice	Date	Description	Amount
	68036	03/03/2025	BOILER MAINT-EL ENCANTO	\$1,528.87
84898	04/10/2025		BUSINESS LIFE MAGAZINE	\$2,250.00
	Invoice	Date	Description	Amount
	321225	03/12/2025	AD FOR REBUILDING AND RECOVERY	\$2,250.00
84899	04/10/2025		CINTAS CORPORATION LOC 693	\$1,287.53
	Invoice	Date	Description	Amount
	4225026540	03/24/2025	DOOR MATS	\$100.60
	5254910003	02/18/2025	FIRST AID SUPPLIES	\$431.32
	5259295207	03/14/2025	FIRST AID SUPPLIES	\$439.19
	5249838803	01/20/2025	AED RESPIRATOR KIT-HOMESTEAD	\$41.39
	9314798046	03/31/2025	LEASE FOR AED MACHINE-CITY HALL	\$118.26
	9314798050	03/31/2025	WATER COOLER-TREASURY	\$56.17
	4225796521	03/31/2025	DOOR MATS	\$100.60

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
84900	04/10/2025	CITY OF INDUSTRY-PAYROLL ACCT		\$175,000.00
	Invoice	Date	Description	Amount
	PR P/E 3/14/25	03/24/2025	REPLENISH PAYROLL P/E 3/14/25	\$175,000.00
84901	04/10/2025	CNC ENGINEERING		\$215,928.75
	Invoice	Date	Description	Amount
	512151	03/27/2025	SOLAR INSTALLATION AT CITY HALL	\$4,763.75
	512152	03/27/2025	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	\$1,995.00
	512153	03/27/2025	KELLA AVE STORM DRAIN	\$230.00
	512154	03/27/2025	GALE AVE REALIGNMENT	\$5,490.00
	512155	03/27/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$6,352.50
	512156	03/27/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$11,337.50
	512157	03/27/2025	GENERAL ENG SVC-TRAFFIC	\$3,145.00
	512158	03/27/2025	GENERAL ENG SVC 3/10-3/23/25	\$120.00
	512159	03/27/2025	GENERAL ENG SVC-COUNTER SERVICE	\$975.00
	512160	03/27/2025	GENERAL ENG SVC-PLAN APPROVAL	\$15,500.00
	512161	03/27/2025	GENERAL ENG SVC-PERMITS	\$23,267.50
	512162	03/27/2025	GENERAL ENG SVC-STREET LIGHTS	\$10,505.00
	512163	03/27/2025	GENERAL ENG SVC 3/10-3/23/25	\$76,092.50
	512164	03/27/2025	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO	\$1,715.00
	512165	03/27/2025	SEWER MANAGEMENT SYSTEM	\$147.50
	512166	03/27/2025	TONNER CYN PROPERTY	\$1,422.50
	512167	03/27/2025	TREE REMOVAL ON BOY SCOUT RESERVATION AT TC	\$1,275.00
	512168	03/27/2025	COLIMA RD WIDENING	\$3,350.00
	512169	03/27/2025	SALT LAKE AVE IMPROVEMENTS	\$115.00
	512170	03/27/2025	CIVIC CENTER PLANNING AND IMRPOVEMENTS	\$5,065.00

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
512171	03/27/2025	CITY ADMINISTRATIVE OFFICES	\$2,410.00
512172	03/27/2025	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$1,125.00
512173	03/27/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$1,917.50
512174	03/27/2025	HOMESTEAD MUSEUM IMPROVEMENTS	\$1,741.25
512175	03/27/2025	HOMESTEAD MUSEUM UPGRADES	\$2,422.50
512176	03/27/2025	STIMSON AVE CROSSING	\$142.50
512177	03/27/2025	METROLINK-MAINT OF PARKING LOT	\$1,630.00
512178	03/27/2025	FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY	\$2,242.50
512179	03/27/2025	EL ENCANTO HOSPITAL SITE IMPROVEMENTS	\$702.50
512180	03/27/2025	EL ENCANTO IMPROVEMENTS AND MAINT	\$7,253.75
512181	03/27/2025	SAN JOSE AVE RECONSTRUCTION	\$20,638.75
512182	03/27/2025	INDUSTRY HILLS FUEL TANKS DISPENSING	\$838.75
84902	04/10/2025	CNC ENGINEERING	\$128,781.25
Invoice	Date	Description	Amount
512183	03/27/2025	605 FWY AND VALLEY BLVD INTERCHANGE	\$1,135.00
512184	03/27/2025	HIGHWAY BRIDGE PROGRAM FUNDING	\$7,325.00
512185	03/27/2025	FISCAL YEAR BUDGET	\$1,728.75
512186	03/27/2025	BIXBY DR PCC PAVEMENT	\$2,355.00
512187	03/27/2025	FOLLOW'S CAMP PROJECT	\$147.50
512188	03/27/2025	TURNBULL CYN PROPERTIES	\$72.50
512189	03/27/2025	VARIOUS ASSIGNMENTS RELATED TO SA	\$431.25
512190	03/27/2025	NELSON AVE INTERSECTION	\$27,345.00
512191	03/27/2025	MAINT OF 1123 HATCHER AVE	\$245.00
512192	03/27/2025	15559-15650 RAUSCH RD (POST OFFICE)	\$108.75
512193	03/27/2025	CARTEGRAPH MGMT	\$24,400.00
512194	03/27/2025	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	\$1,410.00

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
512195	03/27/2025	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$2,975.00
512196	03/27/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	\$12,255.00
512197	03/27/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	\$205.00
512198	03/27/2025	DEL VALLE AND HILL STREET STORM DRAIN/STREET I	\$1,017.50
512199	03/27/2025	2022-2023 ANNUAL PAVEMENT REHABILITATION	\$7,795.00
512200	03/27/2025	2022-2023 ANNUAL SLURRY SEAL	\$3,297.50
512201	03/27/2025	DON JULIAN RD IMPROVEMENTS	\$2,047.50
512202	03/27/2025	INTELLIGENT TRANSPORTATION SYSTEM	\$3,505.00
512203	03/27/2025	RAILROAD STREET PAVEMENT REHABILITATION	\$2,050.00
512204	03/27/2025	9TH AVE PAVEMENT REHABILITATION	\$307.50
512205	03/27/2025	MUSEUM-HEALTHCARE CAMPUS DATA UPGRADES	\$1,475.00
512206	03/27/2025	CITYWIDE SIGNAGE UPDATE	\$13,002.50
512207	03/27/2025	2024-2025 ANNUAL PAVEMENT REHABILITATION	\$7,400.00
512208	03/27/2025	2024-2025 ANNUAL SLURRY SEAL	\$690.00
512209	03/27/2025	CALIFORNIA AVE WIDENING	\$810.00
512211	03/27/2025	PAVEMENT MANAGEMENT PLAN 2022	\$2,645.00
512212	03/27/2025	SR57/60 CONFLUENCE IMPROVEMENT	\$460.00
512210	03/27/2025	STREET LIGHT BANNER INSTALLATION	\$140.00
84903	04/10/2025	CONSOLIDATED ELECTRICAL DISTRIE	\$1,404.06
Invoice	Date	Description	Amount
3301-1019999-A	03/11/2025	LED LIGHTS-POST OFFICE	\$800.15
3301-1019999	03/11/2025	LED LIGHTS-CITY HALL	\$603.91
84904	04/10/2025	CORE & MAIN LP	\$1,282.02
Invoice	Date	Description	Amount
W586659	03/13/2025	MATERIALS FOR WATER SUPPLY-TONNER CYN	\$1,282.02

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
84905	04/10/2025	D.S. EWING ARCHITECTS, INC.		\$59,697.50
	Invoice	Date	Description	Amount
	25-11745	02/27/2025	IBC CHAMBER & BLDG IMPROVEMENT PROJ	\$39,137.50
	25-11746	02/24/2025	IBC CHAMBER & BLDG IMPROVEMENT PROJ	\$15,310.00
	25-11750	03/24/2025	MAYOR MEMORIAL GARDEN & STREET MONUMENTS	\$5,250.00
84906	04/10/2025	DB SALES & SERVICE		\$3,925.00
	Invoice	Date	Description	Amount
	24002	03/04/2025	INSTALL GAS VALVE TO BOILER #1-EL ENCANTO	\$3,925.00
84907	04/10/2025	DEPT OF ANIMAL CARE & CONTROL		\$2,834.16
	Invoice	Date	Description	Amount
	3/25/2025	03/25/2025	SHELTER COST-FEB 2025	\$2,834.16
84908	04/10/2025	DOUG MARTIN CONTRACTING CO., INC.		\$254,333.77
	Invoice	Date	Description	Amount
	#1CITY-1511	04/01/2025	2023 ANNUAL SLURRY SEAL	\$267,719.76
84909	04/10/2025	ENTERPRISE MAPS LLC		\$7,338.00
	Invoice	Date	Description	Amount
	279	03/17/2025	AMAZON WEB SERVICES	\$2,628.00
	280	03/23/2025	AMAZON WEB SERVICES	\$4,710.00
84910	04/10/2025	ESPY'S ELECTRICAL SERVICES INC.		\$1,550.00
	Invoice	Date	Description	Amount
	1603	03/23/2025	URGENT REPAIR TO LIGHT-POST OFFICE	\$750.00

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
1604	03/26/2025	INSTALL RECEPTACLE & MOUNT TV-CITY HALL		\$800.00
84911	04/10/2025	FIRST FIRE SYSTEMS, INC.		\$3,570.75
Invoice	Date	Description	Amount	
MHD10875	03/20/2025	REPLACE PRINTER FOR FIRE ALARMS-EL ENCANTO	\$3,570.75	
84912	04/10/2025	GARCIA'S FENCE CORP		\$1,115.00
Invoice	Date	Description	Amount	
032523	03/14/2025	REPAIR FENCE-TURNBULL CYN RD	\$690.00	
032520	03/14/2025	REPAIR MESH GATE-BAKER PKWY	\$425.00	
84913	04/10/2025	GROUP C MEDIA, INC.		\$5,750.00
Invoice	Date	Description	Amount	
37263	03/20/2025	AD IN BUSINESS FACILITIES PUBLICATION	\$5,750.00	
84914	04/10/2025	HINDERLITER, DE LLAMAS AND ASSO		\$2,883.75
Invoice	Date	Description	Amount	
SIN048383	03/31/2025	AUDIT SVC-SALES TAX (JAN-MAR 2025)	\$2,883.75	
84915	04/10/2025	IDS GROUP, INC.		\$6,189.00
Invoice	Date	Description	Amount	
21X79.00-17	03/17/2025	ENGINEERING DESIGN-METROLINK	\$6,189.00	
84916	04/10/2025	INDUSTRY BUSINESS COUNCIL		\$150,142.69
Invoice	Date	Description	Amount	
DECEMBER 2024	03/26/2025	EXPENSE REIMBURSEMENT-DEC 2024	\$150,142.69	

CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
84917	04/10/2025	INDUSTRY SECURITY SERVICES			\$67,867.04
	Invoice	Date	Description	Amount	
	SG-COI#2-2016-A	12/13/2024	SECURITY SVC 12/6-12/12/24 (HOMESTEAD)	\$139.12	
	SG-COI#1-2030	03/21/2025	SECURITY SVC 3/14-3/20/25	\$10,839.60	
	SG-COI#2-2030	03/21/2025	SECURITY SVC-VARIOUS CITY SITES	\$23,024.36	
	SG-COI#2-2031	03/28/2025	SECURITY SVC-VARIOUS CITY SITES	\$23,024.36	
	SG-COI#1-2031	03/28/2025	SECURITY SVC 3/21-3/27/25	\$10,839.60	
84918	04/10/2025	IRRI-CARE PLUMBING & BACKFLOW T			\$330.00
	Invoice	Date	Description	Amount	
	17389	03/17/2025	BACKFLOW TEST-VARIOUS CITY SITES	\$330.00	
84919	04/10/2025	JEFF PARRIOTT PHOTOGRAPHIC SER			\$5,265.83
	Invoice	Date	Description	Amount	
	COI0325	03/31/2025	PROF SVC-HOMESTEAD	\$5,265.83	
84920	04/10/2025	JOE A. GONSALVES & SON			\$11,000.00
	Invoice	Date	Description	Amount	
	162361	03/20/2025	LEGISLATIVE SVC-MAR 2025	\$11,000.00	
84921	04/10/2025	KLINE'S PLUMBING, INC.			\$175.00
	Invoice	Date	Description	Amount	
	14091	03/25/2025	REPAIR COPPER DRAIN-CITY HALL	\$175.00	
84922	04/10/2025	LA PUENTE VALLEY COUNTY WATER			\$290.23
	Invoice	Date	Description	Amount	
	BS;03/25	03/18/2025	WATER MONITORING-BOY SCOUTS RESERVE	\$290.23	

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WELLS FARGO BANK
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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
84923	04/10/2025	LA PUENTE VALLEY WOMAN'S CLUB		\$1,000.00
	Invoice	Date	Description	Amount
	3/24/2025	03/24/2025	DONATION FOR ANNUAL SCHOLARSHIP GALA	\$1,000.00
84924	04/10/2025	LIEBERT CASSIDY WHITMORE		\$3,444.00
	Invoice	Date	Description	Amount
	288658	02/28/2025	LEGAL SVC FOR HR-FEB 2025	\$3,444.00
84925	04/10/2025	LOS ANGELES COUNTY PUBLIC WOR		\$98,081.50
	Invoice	Date	Description	Amount
	PW-25031004822	03/10/2025	TRAFFIC SIGNAL MAINT	\$17,142.56
	PW-25031004823	03/10/2025	TRAFFIC SIGNAL MAINT	\$2,760.17
	PW-25031004824	03/10/2025	TRAFFIC SIGNAL MAINT	\$1,997.20
	PW-25031004555	03/10/2025	STORM DAMAGE RESPONSE	\$13,000.37
	PW-25031004529	03/10/2025	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	\$95.95
	PW-25031004524	03/10/2025	REVIEW DESIGN PLANS-GRADE SEPARATION	\$17,739.72
	PW-25031004583	03/10/2025	INSTALL SIGNING & STRIPING	\$14,548.60
	PW-25031004570	03/10/2025	KITS MONITORING OF TRAFFIC SIGNALS	\$592.80
	PW-25031004556	03/10/2025	STORM DRAIN MAINT	\$6,487.54
	PW-25031004557	03/10/2025	PAVEMENT PATCHING	\$7,874.19
	PW-25031004558	03/10/2025	STREET MAINT/INSPECTION	\$14,971.19
	PW-25031004559	03/10/2025	EMERGENCY ROAD CLOSURE	\$871.21
84926	04/10/2025	MORTISE & TENON BUILDING CORP		\$1,380.25
	Invoice	Date	Description	Amount
	218	03/06/2025	ROOF PATCHING-EL ENCANTO	\$875.00

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	222	03/11/2025	RE-BOARD ENTRY WAYS-TURNBULL CYN RD	\$505.25
84927	04/10/2025		MR PLANT & INTERIOR BOTANICAL DI	\$875.00
	Invoice	Date	Description	Amount
	APR 23430	04/01/2025	PLANT MAINT-APR 2025	\$875.00
84928	04/10/2025		NEXTIVA, INC.	\$2,146.95
	Invoice	Date	Description	Amount
	40004463853	03/24/2025	PHONE SVC FOR YAL	\$305.89
	40004476175	03/27/2025	CITY HALL PHONE SVC	\$1,841.06
84929	04/10/2025		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount
	530	03/31/2025	JANITORIAL SVC-YAL	\$1,815.00
	529	03/31/2025	JANITORIAL SVC-IBC	\$1,467.00
	528	03/31/2025	JANITORIAL SVC-CITY HALL	\$5,500.00
84930	04/10/2025		ON TRACK SOLUTIONS LLC	\$1,860.00
	Invoice	Date	Description	Amount
	1243	03/19/2025	ON-CALL RAILROAD COORDINATION	\$1,860.00
84931	04/10/2025		PACIFIC UTILITY INSTALLATION	\$9,135.43
	Invoice	Date	Description	Amount
	#3CITY-1507	04/01/2025	REMOTE MONITORING SYSTEM-CITYWIDE STREETLIC	\$9,616.25
84932	04/10/2025		PINS ADVANTAGE	\$2,500.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025**

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	3154	03/13/2025	INSURANCE TRACKING SOFTWARE 3/13/25-3/13/26	\$2,500.00
84933	04/10/2025		PLACEWORKS	\$2,252.50
	Invoice	Date	Description	Amount
	IND-22.16-4	02/28/2025	CEQA FOR 1600 AZUSA AVE	\$2,252.50
84934	04/10/2025		PUENTE HILLS FORD	\$172.49
	Invoice	Date	Description	Amount
	329776	02/21/2025	VEHICLE MAINT-LIC 1465797 (2015 DODGE CARAVAN)	\$172.49
84935	04/10/2025		RICOH USA, INC.	\$3,872.29
	Invoice	Date	Description	Amount
	589788555	03/31/2025	COPIER LEASE 4/15-5/14/25	\$3,872.29
84936	04/10/2025		SO CAL INDUSTRIES	\$90.34
	Invoice	Date	Description	Amount
	736364	03/14/2025	FENCE RENTAL-IND HILLS	\$90.34
84937	04/10/2025		STAPLES BUSINESS ADVANTAGE	\$1,662.44
	Invoice	Date	Description	Amount
	7004506847	03/15/2025	OFFICE SUPPLIES	\$1,662.44
84938	04/10/2025		TBS CLEANING SERVICES	\$595.00
	Invoice	Date	Description	Amount
	15630	03/30/2025	JANITORIAL SVC-HOMESTEAD	\$595.00
84939	04/10/2025		WEST COAST ARBORISTS, INC.	\$152,684.85

CITY OF INDUSTRY
WELLS FARGO BANK
April 10, 2025

Check	Date	Payee Name		Check	Amount
CITY.WF.CHK - City General Wells Fargo					
	Invoice	Date	Description		Amount
	225105-A-A-A	01/31/2025	TREE MAINT FY 24/25		\$99,984.30
	226748	03/15/2025	TREE MAINT FY 24/25		\$52,700.55
84940	04/10/2025	WILLDAN ENGINEERING			\$1,146.00
	Invoice	Date	Description		Amount
	00629697	03/18/2025	ENG SVC-NELSON AVE/PUENTE AVE		\$1,146.00

Checks	Status	Count	Transaction Amount
Total		74	\$1,612,915.30

ITEM NO. 6.3



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Sam Pedroza, Asst. City Manager
Yvette Padilla, Management Analyst II

DATE: April 10, 2025

SUBJECT: Consideration of Resolution No. CC 2025-11 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE INDUSTRY SHERIFF'S YOUTH ATHLETIC LEAGUE, IN THE AMOUNT OF ONE HUNDRED FOUR THOUSAND DOLLARS (\$104,000.00), FOR ITS ANNUAL GOLF TOURNAMENT

Background:

The Industry Sheriff's Youth Athletic League ("YAL") provides programs to at-risk youth in the surrounding communities since its founding. The YAL program serves over 1,500 local youth under the age of 18 through programs such as flag football, basketball, baseball, soccer, golf, tennis, scuba, martial arts, educational field trips, the Law Enforcement Academy at La Puente High School for middle and high school students, the Law Enforcement Explorers Program, and Camp C.O.U.R.A.G.E., at no cost to participating youth or their families. Through these programs the youth receive mentoring and learn to make positive life decisions. The program recognizes the importance of early intervention and is a positive influence on thousands of children.

Discussion:

The YAL contacted the City for a donation to sponsor the 32nd Annual Invitational Golf Classic program, on May 5, 2025, at Pacific Palms Resort. The donation of \$104,000.00, along with other fundraising efforts, will assist the YAL in providing resources to the community. In addition to its monetary donation, the City provides an in-kind donation of City Staff support services for the event, which is determined by City Staff's availability to assist with event planning, set up, supporting day-of activities, and event tear down. City Staff is estimating that approximately 100 hours of support services will be donated.

Fiscal Impact:

In the Fiscal Year 2024/25 budget, \$371,000.00 was approved for Donations for Community Promotions and Economic Development. No appropriations are required at this time (Account No. 100-621-5602).

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2025-11.

Exhibits:

1. Resolution No. CC 2025-11

RESOLUTION NO. CC 2025-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE INDUSTRY SHERIFF'S YOUTH ATHLETIC LEAGUE, IN THE AMOUNT OF ONE HUNDRED FOUR THOUSAND DOLLARS (\$104,000.00), FOR ITS ANNUAL GOLF TOURNAMENT

RECITALS

WHEREAS, the Industry Sheriff's Youth Athletic League ("YAL") provides programs to at-risk youth in the surrounding communities since its founding in 1991; and

WHEREAS, the YAL serves over 1,500 local youth under the age of 18 through programs such as flag football, basketball, baseball, soccer, golf, tennis, scuba, martial arts, educational field trips, the Law Enforcement Academy at La Puente High School for middle and high school students, the Law Enforcement Explorers Program, and Camp C.O.U.R.A.G.E., at no cost to participating youth or their families; and

WHEREAS, the YAL contacted the City for a donation to sponsor its 32nd Annual Invitational Golf Classic on May 5, 2025; and

WHEREAS, the City's donation of \$104,000.00, along with other fundraising efforts, will assist the YAL in providing resources to the community; and

WHEREAS, in addition to its monetary donation, the City provides an in-kind donation of City Staff support services for the Annual Golf Tournament, which is determined by City Staff's availability to assist with event planning, set up, supporting day-of activities, and event tear down. City Staff is estimating that approximately 100 hours of support services will be donated; and

WHEREAS, the City's donation serves a public purpose by contributing to YAL, which supports youth in the community by providing programs that mentor the youth and teach them to make positive life decisions. These programs recognize the importance of early intervention, and are a positive influence on thousands of children; 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 YAL supports the youth in the community by providing programs that mentor the youth and teach them

to make positive life decisions. These programs recognize the importance of early intervention, and are a positive influence on thousands of children.

SECTION 3: The City Council hereby approves the donation of One Hundred Four Thousand Dollars (\$104,000.00) to the Industry Sheriff's Youth Athletic League, as well as an in-kind donation of 100 Staff hours for support services.

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 April 10, 2025, 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

ITEM NO. 6.4



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Engineering Manager
Chris Lum Construction Manager CNC Engineering

DATE: April 10, 2025

SUBJECT: Consideration of Deductive Change Order No. 1 and Notice of Completion for Contract No. CITY-1521, 9th Avenue Pavement Rehabilitation, ET AL. (North of Clark Avenue), with DM Contracting, Inc.

Background:

On April 26, 2024, the City Manager approved Contract No. CITY-1521 9th Avenue Pavement Rehabilitation, ET AL. (North of Clark Avenue), in an amount of \$164,045.29. The project consisted of cold mill and overlay of AC pavement, new AC pavement construction, construction of curb and gutter and AC dike along the east side of the street, construction of air-placed concrete to the existing sump to mitigate sediment build up in the existing storm drain system, construction of double swing barrier gate and bollards, and installation of traffic striping, markings, markers and painting of red curb.

Discussion:

As of March 17, 2025, the Director of Public Works has reviewed the change order for completeness and accuracy as to the materials and labor included:

Change Order No. 1 – Final quantities have been completed and overruns and underruns are as follows:

Overruns –

Bid Item No. 4 – Sawcut and remove existing AC pavement and base, $\$4.25/\text{SF} \times 473/\text{SF} = \$2,010.25$.

Bid Item No. 14 – Furnish and install bollards, $\$1,100.00/\text{EA} \times 1/\text{EA} = \$1,100.00$.

The Total Amount of Overruns = \$3,110.25

Underruns – (represented in parentheses)

Bid Item No. 5 – Adjust water or gas valve cover and frame to finish grade, \$450.00/EA x 1/EA = (\$450.00).

Bid Item No. 7 – Asphalt Concrete Pavement, \$230.00/TN x 5.17/TN = (\$1,189.10).

Bid Item No. 15 – Unclassified Fill, \$250.00/CY x 9/CY = (\$2,250.00).

The Total Amount of Underruns = (\$3,889.10)

The Total Amount of Deductive Change Order No. 1 = (\$3,889.10) - \$3,110.25 = (\$778.85)

Table 1 - Summary of Extra Costs

Contract Amount	\$164,045.29
Deductive Change Order No. 1	(\$778.85)
Revised Project Cost	\$163,266.44

As of March 10, 2025, Staff has determined the AC pavement improvements, curb and gutter, AC dike improvements, installation of the double swing gate and bollards as well as installation of the striping, markings, markers and red curb have been completed.

Fiscal Impact:

The revised contract amount including Deductive Change Order No. 1 totals \$163,266.44. In the adopted FY 24-25 Capital Improvement Project budget, \$250,000.00 is approved for this work (MP 22-18, Account No. 120-702-5205).

Recommendation:

1. Approve and execute Deductive Change Order No. 1 in the amount of (\$778.85) and authorize the Mayor to execute the approved Change Order; and
2. Accept the work performed by DM Contracting Inc. in the amount of \$163,266.44; and
3. Authorize the Mayor or her designee to execute the Notice of Completion attached here as Exhibit C; and
4. Authorize the City Clerk to file a Notice of Completion for this project.

Exhibits:

1. A. Deductive Change Order No. 1, dated April 10, 2025
2. B. Notice of Completion, dated April 10, 2025

EXHIBIT A

Deductive Change Order No. 1, dated April 10, 2025

[Attached]

CITY OF INDUSTRY

CHANGE ORDER

15651 Mayor Dave Way
City of Industry, CA 91744
(626)333-2211

Change Order No. 1

Project 9TH Avenue Pavement Rehabilitation,
ET AL (North of Clark Avenue)

Contract No. CITY-1521/
MP 22-18

Date 4/10/2025

Type
Project Pavement Rehabilitation

Contractor DM Contracting, Inc.Location 9th Avenue, North of Clark Avenue**Explanation:**

Overruns and Underruns.

Extra Work by: X
Contract Items

Negotiated

T & M

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

ITEM NO.	ITEM	QUANTITY	UNIT PRICE	TOTALS (\$)	
				+	-
1	Overruns	1	\$ 3,110.25	\$ 3,110.25	
2	Underruns	1	\$ (3,889.10)		\$ (3,889.10)
TOTAL COST				\$	(778.85)

T & M SUMMARY

*Labor Cost			Total Labor per Day
*Equipment Cost (See attached breakdown)			Total Equipment per Day
*Material Cost			Sub-Total \$ -
(*Attach breakdown of labor, equipment and materials)			
CHANGE ORDER SUMMARY			% of Contract Amount
Original Contract Amount	\$ 164,045.29		Other Additive (Profit & Bond Fee)
Total Previous Change Orders	\$ -	0.000%	Total T & M \$ -
Total Change Orders	\$ (778.85)	-0.47%	Pay This CHANGE ORDER (\$778.85) -0.47%

Authorized by _____

Additional Contract Days 0

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

DAVID HUDSON (P) 03/27/2025
Contractor Representative Date

Mathew Hudson, Director of Public Works Date

Joshua Nelson, City Manager Date

Chris Lum 03/27/2025

Chris Lum, Construction Manager Date

EXHIBIT B

Notice of Completion, dated April 10, 2025

[Attached]



CITY OF INDUSTRY

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

Notification of Construction Completion

9th Avenue Pavement

Project: Rehabilitation, ET AL (North of Clark Avenue)

Date: April 10, 2025

Contract

Contract No.: CITY-1521

Contractor: DM Contracting, Inc.

As a result of an inspection conducted on 03/10/2025 the contractor's construction work has been completed in accordance with the contract documents, with the exception of the items noted below:

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

Accepted by

Contractor DAVID MAGANA

Printed Name


DAVID MAGANA (Mar 27, 2025 10:42 PDT)
Signature

President

Title

03/27/2025

Date

Recommended by

Project Engineer

Arlene Lopez

Printed Name


Arlene Lopez (Mar 27, 2025 12:02 PDT)
Signature

Project Engineer

Title

03/27/2025

Date

Recommended by

Project Inspector

William Rojas

Printed Name


William rojas (Mar 28, 2025 12:25 PDT)
Signature

Project Inspector

Title

03/28/2025

Date

Recommended by

Project Manager

Chris Lum

Printed Name


Signature

Construction Manager

Title

03/27/2025

Date

Recommend by

Public Agency

Mathew Hudson

Printed Name

Signature

Director of

Public Works

Title

Date

Approved by

Public Agency

Joshua Nelson

Printed Name

Signature

City Manager

Title

Date

Created:	2025-03-27
By:	Andrea Salazar (asalazar@cityofindustry.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAy6fN-kuDHDQyV1xCRgSvs7-zsJ9L2Wlc

"binder" History



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Email viewed by DAVID MAGANA (dave@dmengineeringinc.com)

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Document e-signed by DAVID MAGANA (dave@dmengineeringinc.com)

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Signer alopez@cnc-eng.com entered name at signing as Arlene Lopez

2025-03-27 - 7:02:09 PM GMT



Document e-signed by Arlene Lopez (alopez@cnc-eng.com)

Signature Date: 2025-03-27 - 7:02:11 PM GMT - Time Source: server



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 Email viewed by wrojas@cnc-eng.com
2025-03-28 - 7:25:01 PM GMT

 Signer wrojas@cnc-eng.com entered name at signing as William rojas
2025-03-28 - 7:25:21 PM GMT

 Document e-signed by William rojas (wrojas@cnc-eng.com)
Signature Date: 2025-03-28 - 7:25:23 PM GMT - Time Source: server

 Agreement completed.
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ITEM NO. 6.5



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Engineering Manager
Sean Calvillo, Director of Operations

DATE: April 10, 2025

SUBJECT: Consideration of Amendment No. 4 to the Funding Agreement with Los Angeles County Metropolitan Transportation Authority for the SR 57/60 Confluence, Grand Avenue at Golden Springs Drive Project

Background:

On November 18, 2014, the City entered into a Funding Agreement (“Agreement”) with Los Angeles County Metropolitan Transportation Authority (“LACMTA” or “Metro”), defining the terms and conditions under which the SR-57/60 Confluence, Grand Avenue at Golden Springs Drive (“Project”) activities are performed and financed. The Project includes improvements to the Grand Avenue and Golden Springs Drive Intersection, which is a precursor to further improvements in the SR 57/60 Confluence Project. The project will widen Golden Springs Drive between Copley Drive and Racquet Club Drive to add a westbound left-turn lane and a dedicated right-turn lane, widen sidewalks and add pedestrian countdown signals.

Through Metro’s 2011 Call for Projects, the City secured \$6.7 million in local Proposition C grant funds for a share in project costs related to the right of way acquisition, construction, and construction management activities. The remaining share is expected to be funded in bond proceeds from the Successor Agency to the Industry Urban-Development Agency. The total project costs are estimated at \$18,757,000.

Metro implements a lapsing policy on all Call for Projects funding to ensure resources are provided for projects that can use them in a timely manner. The policy states that if programmed funds are not expended before their lapsing date, the grantee runs the risk of those funds becoming de-obligated for the entire project and therefore no longer being able to use them. Under the Agreement, all funds programmed for: FY2014/15 were subject to lapse on June 30, 2017; FY2015/16 were subject to lapse on June 30, 2018; and FY2016/17 were subject to lapse on June 30, 2019.

On September 1, 2017, the City executed a first amendment to the Agreement which extended the lapsing date of all programmed funds to June 30, 2019. The locally managed Call for Projects funds are allowed some flexibility in the lapsing date dependent upon a positive demonstration of Project progress and expenditures. Processing an amendment to extend the lapsing date allows the City to keep its funding without having to appear before the Metro Technical Advisory Committee (TAC) and requesting to do so.

On September 30, 2019, the City executed a second amendment to the Agreement which extended the lapsing date of all programmed funds to February 28, 2021.

On March 14, 2024, the City approved a third amendment to the Agreement which extended the lapsing date of all programmed funds to February 29, 2024.

Discussion:

A construction contract was awarded on August 22, 2019. Construction was delayed and began in August 2020 due to the Covid-19 pandemic. Construction was completed in August 2024.

As such, a fourth amendment is necessary to extend the lapsing date of all project funds from February 29, 2024, to February 28, 2025. This extension will ensure that all construction expenditures remain eligible for reimbursement. Staff does not expect the project to need any further extensions.

Amendment No. 4 also includes the following revisions:

- Part II, Paragraph 8.1(iv), of the existing Funding Agreement is being amended by deleting it in its entirety and replacing it.
- Attachment B-1, Scope of Work, attached to the existing Funding Agreement is being amended by deleting the Project Schedule and replacing it with the following Revised Project Schedule below:

FA Milestones	Amendment 3 Schedule in			
	Scope of Work		Revised Project Schedule	
	Start Date	End Date	Start Date	End Date
Complete PA/ED		December 2013		December 2013
Complete PS&E	June 2015	March 2018	June 2015	March 2018
ROW Certification	January 2016	October 2019	January 2016	October 2019
Construction Bid and Award	April 2019	May 2019	April 2019	May 2019
Construction and Project Close Out	August 2020	December 2023	August 2020	December 2024
Total Project Duration (Months)	120 months		132 months	

Fiscal Impact:

There is no additional fiscal impact associated with Amendment No. 4.

Recommendation:

It is recommended that the City Council approve Amendment No. 4.

Exhibits:

1. Amendment No. 4 to the Funding Agreement between the City and LACMTA for the SR 57/60 Confluence, Grand Avenue at Golden Springs Drive Project

AMENDMENT No. 4 TO FUNDING AGREEMENT
BETWEEN CITY OF INDUSTRY AND
THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Amendment No. 4 to Funding Agreement (this "Amendment"), is dated as of September 27, 2024, by and between CITY OF INDUSTRY ("GRANTEE"), and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

RECITALS:

A. GRANTEE and LACMTA entered into that certain Funding Agreement No. 9200000000F5100 dated November 18, 2014, which was amended on September 1, 2017, September 30, 2019, and September 30, 2023 (as amended, the "Existing FA"), which Existing FA provides for the SR 57/60 Confluence, Grand Avenue at Golden Springs Drive (the "Project"); and

B. Whereas, LACMTA Board on September 24, 2024, approved extending the lapsing date of the Project to February 28, 2025;

C. GRANTEE and LACMTA desire to amend the Existing FA as provided herein.

AGREEMENT:

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Part II, Paragraph 8.1 (iv) of the Existing FA is hereby amended by deleting it in its entirety and replacing it with the following:

“8.1 (iv) Expending the Funds granted under this FA for allowable costs by the lapsing date. All Funds programmed for FY 2014-15 and FY 2015-16 have been expended and are no longer available. All Funds programmed for FY 2016-17 are subject to lapse by February 28, 2025.”

2. Attachment B-1 – Scope of Work, attached to the Existing FA is hereby amended by deleting the Project Schedule and replacing it with the following Revised Project Schedule.

PROJECT SCHEDULE

FA Milestones	Amendment 3 Schedule in Scope of Work		Revised Project Schedule	
	Start Date	End Date	Start Date	End Date
Complete PA/ED		December 2013		December 2013
Complete PS&E	June 2015	March 2018	June 2015	March 2018
R/W Certification	January 2016	October 2019	January 2016	October 2019
Construction Bid & Award	April 2019	May 2019	April 2019	May 2019
Construction and Project Close Out	August 2020	December 2023	August 2020	December 2024
Total Project Duration (Months)	120 months		132 months	

3. Except as expressly amended hereby, the Existing FA remains in full force and effect as originally executed. All rights and obligations of the parties under the Existing FA that are not expressly amended by this Amendment shall remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 4 to be duly executed and delivered as of the above date.

LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY

By: _____
Stephanie N. Wiggins
Chief Executive Officer

Date: _____

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
Deputy



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Date: _____

CITY OF INDUSTRY

By: _____
Cory C. Moss
Mayor

Date: _____

APPROVED AS TO FORM:

By: _____ Date: _____
James M. Casso
City Attorney

ITEM NO. 6.6

Backup Material will be distributed prior to Meeting