CITY COUNCIL
REGULAR MEETING
AGENDA

JULY 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	**Or call in (audio only)**
Meeting ID: 272 903 628 367 2	+1 657-204-3264,
Meeting Passcode: jw28gQ3T	Phone Conference ID: 666 885 969#

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

6. CONSENT CALENDAR

6.1. Consideration of the Register of Demands for July 10, 2025

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

6.2. Consideration of Amendment No. 3 to the Professional Services Agreement with Placeworks, Inc., for On-Call Environmental Planning Services, increasing compensation by $500,000.00

RECOMMENDED ACTION: Approve the Amendment

6.3. Consideration of Resolution No. CC 2025-30 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO MOUNTAIN VIEW SCHOOL DISTRICT, IN THE AMOUNT OF EIGHTY THREE THOUSAND SEVENTY FOUR DOLLARS AND SEVENTY-TWO CENTS ($83,074.72), FOR A FREEZER FOR ITS FOOD PANTRY

RECOMMENDED ACTION: Adopt Resolution No. CC 2025-30.

6.4. Introduction of Ordinance No. 837 of the City Council of the City of Industry, California, Adopting the Updated Local Responsibility Area Fire Hazard Severity Zone Map as Recommended by the California Office of the State Fire Marshal, and adopting a notice of exemption regarding same

RECOMMENDED ACTION: 1) Waive the reading of Ordinance No. 837, and read by title only; and 2) Introduce Ordinance No. 836, an Ordinance of the City Council of the City of Industry, California, Adopting the Updated Local Responsibility Area Fire Hazard Severity Zone Map as Recommended by the California Office of the State Fire Marshal, and adopt a notice of exemption regarding same.

6.5. Consideration of Amendment No. 3 to the Maintenance Services Agreement with Janus Pest Management, Inc., for citywide pest control services, extending the term through June 30, 2026, and increasing compensation by $100,000

RECOMMENDED ACTION: Approve the Amendment

6.6. Consideration of a Right-of-Way Use Agreement Between the City of Industry and the Gateway Cities Council of Governments for the Gateway Cities Regional Fiber Optic Network.

RECOMMENDED ACTION: 1) Approve the Agreement and 2) Authorize the City Manager or designee to administer the Agreement, including approving finalized plans and any other actions in connection with the Agreement.

7. ACTION ITEMS

7.1. Consideration of Resolution No. CC 2025-31 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE LA PUENTE VALLEY HISTORICAL SOCIETY FOR THE RESTORATION OF THE ROWLAND HOME ADOBE COOKHOUSE

RECOMMENDED ACTION: Determine the donation amount and adopt the Resolution and determine the amount of the donation.

7.2. Discussion and direction regarding a multi-city memorandum of understanding for shared legislative purposes.

RECOMMENDED ACTION: Provide Direction to Staff

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 paymen

9.2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8:
Property: 8208-027-900, 901, 902, 906, 907, and 918
Agency Negotiators: Joshua Nelson, City Manager; James M. Casso, City Attorney
Negotiating Parties: El Encanto Healthcare & Habilitation Center
Under Negotiation: Price and terms of payment

9.3. 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

9.4. 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. 25STCV03524

9.5. 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. 25STCV03679

9.6. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. E-Ho One, LLC, et al
Los Angeles County Superior Court Case No. 25STCV03695

10. CITY MANAGER REPORTS

11. AB 1234 REPORTS

12. CITY COUNCIL COMMUNICATIONS

13. PUBLIC COMMENTS

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

ITEM NO. 6.1

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

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
100	GENERAL FUND	2,964,537.47
103	PROP A FUND	51,744.73
107	MEASURE W FUND	25,781.83
120	CAPITAL IMPROVEMENTS	324,998.73
TOTAL ALL FUNDS		3,367,062.76

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUUNT	78,339.62
PROP/A	PROP A - CKING ACCOUNT	51,744.73
M/W	MEASURE W - CKING ACCOUNT	25,781.83
WFBK	WELLS FARGO - CKING ACCOUNT	3,211,196.58
TOTAL ALL BANKS		3,367,062.76

APPROVED PER CITY MANAGER ______________________

DATE 7/2/25

CITY OF INDUSTRY
BANK OF AMERICA
July 10, 2025

Check	Date			Payee Name	Check Amount

CITYGEN.CHK - City General

Check	Date			Payee Name	Check Amount
WT1423	06/20/2025			**CAL-PERS**	$71,633.13
	Invoice	Date	Description	Amount	
	JUL-25	06/16/2025	CALPERS MEDICAL PREMIUM FOR JULY 2025	$71,633.13	
WT1424	06/27/2025			**JOHN HANCOCK USA**	$6,706.49
	Invoice	Date	Description	Amount	
	6/7/25-6/20/25	06/27/2025	PARS CONTRIBUTIUONS FOR 6/7/25-6/20/25	$6,706.49	

Checks	Status	Count	Transaction Amount
	Total	**2**	**$78,339.62**

CITY OF INDUSTRY
PROP A
July 10, 2025

Check	Date	Payee Name	Check Amount

PROPA.CHK - Prop A Checking

Check	Date	Payee Name	Check Amount
90693	06/25/2025	**WALNUT VALLEY WATER DISTRICT**	$412.89

Invoice	Date	Description	Amount
5348521	06/10/2025	5/1-5/31/25 SVC-IRR-METROLINK STN-SPANISH LN	$412.89

Check	Date	Payee Name	Check Amount
90694	07/02/2025	**SOUTHERN CALIFORNIA EDISON**	$204.01

Invoice	Date	Description	Amount
2025-00002123	06/20/2025	5/21-6/19/25 SVC-600 S BREA CYN RD B	$204.01

Check	Date	Payee Name	Check Amount
90695	07/10/2025	**CNC ENGINEERING**	$45,460.00

Invoice	Date	Description	Amount
512821	06/26/2025	ANNUAL BUS STOP ADA IMPROVEMENTS	$17,680.00
512822	06/26/2025	METROLINK STATION COMMUTER RAIL STATION	$2,007.50
512823	06/26/2025	FULLERTON RD GRADE SEPARATION	$16,768.75
512824	06/26/2025	FAIRWAY DR GRADE SEPARATION	$3,275.00
512825	06/26/2025	TURNBULL CYN RD GRADE SEPARATION	$5,728.75

Check	Date	Payee Name	Check Amount
90696	07/10/2025	**INDUSTRY SECURITY SERVICES**	$5,564.80

Invoice	Date	Description	Amount
SG-ML-2043	06/20/2025	SECURITY SVC-METROLINK	$2,782.40
SG-ML-2044	06/27/2025	SECURITY SVC-METROLINK	$2,782.40

Check	Date	Payee Name	Check Amount
90697	07/10/2025	**SO CAL INDUSTRIES**	$103.03

Invoice	Date	Description	Amount
749698	06/11/2025	RR RENTAL-METROLINK	$103.03

Checks	Status	Count	Transaction Amount
	Total	**5**	**$51,744.73**

CITY OF INDUSTRY
MEASURE W
July 10, 2025

Check	Date			Payee Name		Check Amount

MEASUREW.WF.CHK - Measure W Wells Fargo Checking

Check	Date			Payee Name		Check Amount
300162	07/10/2025			**CASC ENGINEERING AND CONSULTIN**		$1,965.00
	Invoice	Date	Description		Amount	
	53466	05/31/2025	NPDES CONSULTING SVC		$1,965.00	
300163	07/10/2025			**CNC ENGINEERING**		$7,642.50
	Invoice	Date	Description		Amount	
	512820	06/26/2025	FOUR GRADE SEPARATION PUMP STATIONS		$7,642.50	
300164	07/10/2025			**LOS ANGELES COUNTY PUBLIC WORI**		$16,174.33
	Invoice	Date	Description		Amount	
	PW-25060906470	06/09/2025	PUMP HOUSE MAINT		$16,174.33	

Checks	Status	Count	Transaction Amount
	Total	**3**	**$25,781.83**

CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
July 10, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date			Payee Name		Check Amount
84723	03/13/2025		06/30/2025	**ARCADIS**		($1,650.00)
	Invoice	Date	Description		Amount	
			VOIDED-CK NEVER RECEIVED			
	36011531	12/03/2024	DESIGN SVC FOR EW BICYCLE PATH		($1,650.00)	

Checks	Status	Count	Transaction Amount
	Total	**1**	**($1,650.00)**

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date	Payee Name	Check Amount
85419	06/24/2025	**HISTORICAL RESOURCES, INC.**	$50,000.71

Invoice	Date	Description	Amount
COI2025-11.3	06/12/2025	REIMBURSE FOR MUSEUM ARTIFACT PURCHASE	$802.52
COI2025-11	06/12/2025	ADMIN & MGMT SVC-HOMESTEAD	$46,333.00
COI2025-11.2	06/12/2025	EXPENSE REIMBURSEMENT-MAY 2025	$2,865.19

Check	Date	Payee Name	Check Amount
85420	06/24/2025	**HUMANA INSURANCE COMPANY**	$6,566.83

Invoice	Date	Description	Amount
389690199	06/13/2025	DENTAL PREMIUM FOR JULY 2025	$6,566.83

Check	Date	Payee Name	Check Amount
85421	06/24/2025	**MUTUAL OF OMAHA - PAYMENT PROC**	$8,745.65

Invoice	Date	Description	Amount
1907197453	06/16/2025	LIFE INS PREMIUM FOR JULY 2025	$8,745.65

Check	Date	Payee Name	Check Amount
85422	06/24/2025	**UNUM LIFE INSURANCE COMPANY OF**	$8,735.20

Invoice	Date	Description	Amount
7/1-7/31/25	06/18/2025	LONG TERM CARE PREMIUM FOR JULY 2025	$8,735.20

Check	Date	Payee Name	Check Amount
85423	06/25/2025	**FRONTIER**	$376.20

Invoice	Date	Description	Amount
2025-00002082	06/16/2025	6/6-7/15/25 SVC-BREA CYN PUMP STN	$114.85
2025-00002083	06/16/2025	6/26-7/15/25 SVC-PH AUTO PLAZA	$261.35

Check	Date	Payee Name	Check Amount
85424	06/25/2025	**ROWLAND WATER DISTRICT**	$2,174.23

Invoice	Date	Description	Amount
2025-00002090	06/11/2025	5/6-5/27/25 SVC-AZUSA AVE	$86.43
2025-00002091	06/11/2025	5/6-5/27/25 SVC-AZUSA AVE CENTER	$95.66
2025-00002092	06/11/2025	5/6-5/27/25 SVC-930 S AZUSA AVE	$730.99
2025-00002093	06/11/2025	5/6-5/27/25 SVC-17401 E VALLEY BLVD	$704.96

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

	Invoice	Date	Description	Amount	
	2025-00002094	06/11/2025	5/6-5/27/25 SVC-18044 ROWLAND ST	$131.80	
	2025-00002095	06/11/2025	5/6-5/27/25 SVC-HURLEY ST & VALLEY BLVD	$424.39	
85425	06/25/2025		**SAN GABRIEL VALLEY WATER CO.**		$2,484.88
	Invoice	Date	Description	Amount	
	2025-00002077	06/12/2025	5/14-6/11/25 SVC-13756 VALLEY	$228.48	
	2025-00002078	06/12/2025	5/14-6/11/25 SVC-123 WORKMAN MILL	$325.29	
	2025-00002079	06/12/2025	5/14-6/11/25 SVC-132 PUENTE	$279.74	
	2025-00002088	06/17/2025	5/19-6/16/25 SVC-336 EL ENCANTO	$44.88	
	2025-00002089	06/16/2025	5/15-6/12/25 SVC-14329 VALLEY	$1,606.49	
85426	06/25/2025		**SOCALGAS**		$65.48
	Invoice	Date	Description	Amount	
	2025-00002084	06/23/2025	5/20-6/19/25 SVC-13756 VALLEY BLVD	$14.79	
	2025-00002085	06/06/2025	5/5-6/4/25 SVC-15625 MAYOR DAVE WAY APT B	$18.99	
	2025-00002086	06/17/2025	5/14-6/13/25 SVC-610 S BREA CYN	$16.91	
	2025-00002087	06/17/2025	5/14-6/13/25 SVC-1004 U FAIRWAY DR	$14.79	
85427	06/25/2025		**SOUTHERN CALIFORNIA EDISON**		$16,319.20
	Invoice	Date	Description	Amount	
	2025-00002080	05/09/2025	4/9-5/8/25 SVC-122 N PUENTE AVE U1 PED	$16.30	
	2025-00002081	06/10/2025	5/9-6/9/25 SVC-122 N PUENTE AVE U1 PED	$15.65	
	2025-00002096	06/18/2025	5/15-6/15/25 SVC-VARIOUS SITES	$167.72	
	2025-00002097	06/19/2025	5/7-6/9/25 SVC-VARIOUS SITES	$125.99	
	2025-00002098	06/19/2025	5/20-6/18/25 SVC-VARIOUS SITES	$90.07	
	2025-00002099	06/16/2025	5/15-6/15/25 SVC-VARIOUS SITES	$8,668.85	
	2025-00002100	06/17/2025	5/12-6/15/25 SVC-VARIOUS SITES	$1,664.37	
	2025-00002101	06/16/2025	5/15-6/15/25 SVC-1023 U FAIRWAY DR	$282.65	
	2025-00002102	06/17/2025	5/15-6/15/25 SVC-VARIOUS SITES	$90.67	

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
2025-00002103	06/16/2025	5/15-6/15/25 SVC-17635 GALE AVE	$3,419.51
2025-00002104	06/16/2025	5/15-6/15/25 SVC-1341 FULLERTON RD	$152.71
2025-00002105	06/17/2025	5/16-6/16/25 SVC-900 NOGALES U	$1,599.28
2025-00002106	06/16/2025	5/15-6/15/25 SVC-PECK RD S/O PELISSIER	$25.43

85428 06/25/2025 **WALNUT VALLEY WATER DISTRICT** $1,587.77

Invoice	Date	Description	Amount
5348668	06/10/2025	5/1-5/31/25 SVC-BAKER PKWY METER #1	$196.42
5348669	06/10/2025	5/1-5/31/25 SVC-BAKER PKWY METER #2	$260.25
5348675	06/10/2025	5/1-5/31/25 SVC-GRAND AVE CROSSING	$152.48
5348676	06/10/2025	5/1-5/31/25 SVC-GRAND AVE CROSSING	$130.93
5348678	06/10/2025	5/1-5/31/25 SVC-22002 VALLEY BLVD	$554.33
5348736	06/10/2025	5/1-5/31/25 SVC-21627 GRAND CROSSING PKWY #3	$147.51
5348737	06/10/2025	5/1-5/31/25 SVC-21627 GRAND CROSSING PKWY #4	$145.85

85429 06/26/2025 **AIRESPRING INC** $1,361.81

Invoice	Date	Description	Amount
198009091	06/16/2025	INTERNET SVC-HOMESTEAD	$1,361.81

85430 06/26/2025 **CITY OF INDUSTRY - PETTY CASH** $834.25

Invoice	Date	Description	Amount
6/20/2025	06/20/2025	REIMBURSE PETTY CASH FOR PERIOD 1/23/25-6/11/25	$834.25

85431 07/02/2025 **AT & T** $465.08

Invoice	Date	Description	Amount
2025-00002114	06/17/2025	6/17-7/16/25 SVC-TONNER GUARD SHACK	$465.08

85432 07/02/2025 **FRONTIER** $113.05

Invoice	Date	Description	Amount

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Invoice / Date	Date	Description	Payee Name / Amount	Check Amount
	2025-00002118	06/19/2025	6/19-7/18/25 SVC-FOLLOW'S CAMP	$113.05	
85433	07/02/2025			**SOCALGAS**	$80.75
	Invoice	Date	Description	Amount	
	2025-00002111	06/24/2025	5/21-6/20/25 SVC-15415 DON JULIAN	$80.75	
85434	07/02/2025			**SOUTHERN CALIFORNIA EDISON**	$6,645.84
	Invoice	Date	Description	Amount	
	2025-00002112	06/18/2025	5/15-6/15/25 SVC-VARIOUS SITES	$4,696.88	
	2025-00002113	06/23/2025	5/20-6/18/25 SVC-1015 NOGALES ST	$571.19	
	2025-00002119	06/20/2025	5/21-6/19/25 SVC-580 BREA CYN RD	$8.58	
	2025-00002120	06/20/2025	5/21-6/19/25 SVC-1007 LAWSON ST TC1	$77.19	
	2025-00002121	06/20/2025	5/2-6/19/25 SVC-VARIOUS SITES	$677.89	
	2025-00002122	06/20/2025	5/21-6/19/25 SVC-1004 U FAIRWAY DR	$614.11	
85435	07/02/2025			**L A COUNTY REGISTRAR-RECORDER/**	$75.00
	Invoice	Date	Description	Amount	
	6/26/2025	06/26/2025	FILING FEE-NOTICE OF EXEMPTION FOR MP 02 05 25	$75.00	
85436	07/10/2025			**ACORN TECHNOLOGY SERVICES**	$22,840.00
	Invoice	Date	Description	Amount	
	12526	07/01/2025	NETWORK MAINT	$22,840.00	
85437	07/10/2025			**ARCADIS**	$17,088.78
	Invoice	Date	Description	Amount	
	10019958	12/03/2024	DESIGN SVC FOR EW BICYCLE PATH	$17,088.78	
85438	07/10/2025			**AVANT-GARDE, INC**	$220.00
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	11780	06/17/2025	PROJ MGMT-CITYWIDE BRIDGES	$220.00	
85439	07/10/2025			**BLAKE AIR CONDITIONING COMPANY**	$927.20
	Invoice	Date	Description	Amount	
	68619	06/13/2025	REPAIR HVAC-CITY HALL	$448.30	
	68654	06/17/2025	REPAIR COMPRESSORS-EL ENCANTO	$478.90	
85440	07/10/2025			**BOWSER GEOSPATIAL, LLC**	$9,831.00
	Invoice	Date	Description	Amount	
	1004	07/02/2025	MANAGE/MAINT OF CITY'S GIS DATABASE	$9,831.00	
85441	07/10/2025			**CAL-PERS**	$23,809.71
	Invoice	Date	Description	Amount	
	100000017962103	06/23/2025	SURVIVOR BENEFIT FY 24/25-PLAN 26791	$1,200.60	
	100000017962147	06/23/2025	SURVIVOR BENEFIT FY 24/25-PLAN 15030	$417.60	
	100000017962505	06/23/2025	SURVIVOR BENEFIT FY 24/25-PLAN 1226	$116.00	
	100000017971568	06/23/2025	CALPERS-ANNUAL LUMP SUM FOR PLAN ID 26791	$1,134.83	
	100000017971577	06/23/2025	CALPERS-ANNUAL LUMP SUM FOR PLAN ID 15030	$1,022.92	
	100000017971557	07/01/2025	CALPERS-ANNUAL LUMP SUM FOR PLAN ID 1226	$19,917.76	
85442	07/10/2025			**CALIFORNIA BOILER, INC.**	$2,350.00
	Invoice	Date	Description	Amount	
	10025984	06/13/2025	TEST BOILERS-EL ENCANTO	$2,350.00	
85443	07/10/2025			**CAPITOL MORNING REPORT, INC.**	$1,480.00
	Invoice	Date	Description	Amount	
	978195	06/13/2025	SUBSCRIPTION RENEWAL	$1,480.00	
85444	07/10/2025			**CINTAS CORPORATION LOC 693**	$707.98

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date	Payee Name	Check Amount

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Invoice	Date	Description	Amount
423459291	06/23/2025	DOOR MATS	$81.37
4235394871	06/30/2025	DOOR MATS	$81.37
9327370204	06/30/2025	LEASE FOR AED MACHINE-HOMESTEAD	$123.47
9327282412	06/30/2025	WATER COOLERS-CITY HALL	$246.94
9327282402	06/30/2025	LEASE FOR AED MACHINE-CITY HALL	$118.53
9327282406	06/30/2025	WATER COOLER-TREASURY	$56.30

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85445	07/10/2025	**CITY OF INDUSTRY-PAYROLL ACCT**	$150,000.00

Invoice	Date	Description	Amount
PR P/E 6/20/25	06/25/2025	REPLENISH PAYROLL P/E 6/20/25	$150,000.00

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85446	07/10/2025	**CNC ENGINEERING**	$201,473.75

Invoice	Date	Description	Amount
512745	06/26/2025	SOLAR INSTALLATION AT CITY HALL	$9,380.00
512746	06/26/2025	KELLA AVE STORM DRAIN	$920.00
512747	06/26/2025	GALE AVE REALIGNMENT	$4,357.50
512748	06/26/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$437.50
512749	06/26/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$13,637.50
512751	06/26/2025	GENERAL ENG SVC-TRAFFIC SIGNAL LIGHTS UPGRAI	$147.50
512752	06/26/2025	GENERAL ENG SVC-TRAFFIC	$2,611.25
512753	06/26/2025	GENERAL ENG SVC 6/9-6/22/25	$660.00
512754	06/26/2025	GENERAL ENG SVC-COUNTER SERVICE	$13,753.75
512755	06/26/2025	GENERAL ENG SVC-PLAN APPROVAL	$21,152.50
512756	06/26/2025	GENERAL ENG SVC-PERMITS	$18,447.50
512757	06/26/2025	GENERAL ENG SVC-STREET LIGHTS	$3,700.00
512758	06/26/2025	GENERAL ENG SVC 6/9-6/22/25	$74,035.00
512759	06/26/2025	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO(	$447.50
512760	06/26/2025	NPDES STORM WATER	$2,065.00

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512761	06/26/2025	TONNER CYN PROPERTY	$1,802.50
512762	06/26/2025	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	$93.75
512763	06/26/2025	TREE REMOVAL ON BOY SCOUT RESERVATION AT TC	$285.00
512764	06/26/2025	COLIMA RD WIDENING	$2,520.00
512765	06/26/2025	15660 MAYOR DAVE WAY (YAL BLDG)	$208.75
512766	06/26/2025	CIVIC CENTER PLANNING AND IMRPOVEMENTS	$295.00
512767	06/26/2025	CITY ADMINISTRATIVE OFFICES	$1,713.75
512768	06/26/2025	INDUSTRY BUSINESS COUNCIL CHAMBERS	$1,226.25
512769	06/26/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	$295.00
512770	06/26/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	$10,710.00
512771	06/26/2025	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	$2,362.50
512772	06/26/2025	HOMESTEAD MUSEUM IMPROVEMENTS	$708.75
512773	06/26/2025	HOMESTEAD MUSEUM UPGRADES	$675.00
512774	06/26/2025	STIMSON AVE CROSSING	$165.00
512775	06/26/2025	SIGNING & STRIPING IMPROVEMENTS	$1,215.00
512776	06/26/2025	METROLINK-MAINT OF PARKING LOT	$2,540.00
512777	06/26/2025	FIRE DAMAGE REPAIR OF EV AND SOLAR ENERGY	$2,240.00
512778	06/26/2025	EL ENCANTO HOSPITAL SITE IMPROVEMENTS	$285.00
512779	06/26/2025	EL ENCANTO IMPROVEMENTS AND MAINT	$1,870.00
512780	06/26/2025	EL ENCANTO BOILER REPLACEMENT	$2,360.00
512750	06/26/2025	GENERAL ENG SVC-530 N BALDWIN PARK BLVD	$2,150.00

85447	07/10/2025	**CNC ENGINEERING**	$122,987.50

Invoice	Date	Description	Amount
512781	06/26/2025	SAN JOSE AVE RECONSTRUCTION	$147.50
512782	06/26/2025	PAINT EVALUATION OF WROUGHT IRON FENCE	$1,537.50
512783	06/26/2025	INDUSTRY HILLS FUEL TANKS DISPENSING	$1,823.75
512784	06/26/2025	605 FWY AND VALLEY BLVD INTERCHANGE	$1,502.50
512785	06/26/2025	SIXTH AVENUE RECONSTRUCTION	$3,150.00

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512786	06/26/2025	HIGHWAY BRIDGE PROGRAM FUNDING	$285.00
512787	06/26/2025	NELSON AVE OVER PUENTE CREEK	$356.25
512788	06/26/2025	FISCAL YEAR BUDGET	$1,192.50
512789	06/26/2025	PROPERTY AT 23400-23600, 23800 EAST FORK ROAD	$890.00
512790	06/26/2025	CROSSROADS PKY NORTH & SOUTH IMPROVEMENTS	$1,665.00
512791	06/26/2025	TURNBULL CYN PROPERTIES	$156.25
512792	06/26/2025	VARIOUS ASSIGNMENTS RELATED TO SA	$700.00
512793	06/26/2025	NELSON AVE INTERSECTION	$22,577.50
512794	06/26/2025	MAINT OF 1123 HATCHER AVE	$4,387.50
512795	06/26/2025	15559-15650 RAUSCH RD (POST OFFICE)	$108.75
512796	06/26/2025	2024 CITYWIDE SPEED SURVEY	$1,646.25
512797	06/26/2025	CARTEGRAPH MGMT	$25,203.75
512798	06/26/2025	PLANETBIDS IMPLENTATION AND MANAGEMENT	$100.00
512799	06/26/2025	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	$142.50
512800	06/26/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	$6,002.50
512801	06/26/2025	DEL VALLE AND HILL STREET STORM DRAIN/STREET I	$300.00
512802	06/26/2025	2022-2023 ANNUAL PAVEMENT REHABILITATION	$1,112.50
512803	06/26/2025	2022-2023 ANNUAL SLURRY SEAL	$102.50
512804	06/26/2025	DON JULIAN RD IMPROVEMENTS	$5,320.00
512805	06/26/2025	REMOTE MONITORING SYSTEM FOR STREET LIGHTS	$175.00
512806	06/26/2025	MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING	$12,365.00
512807	06/26/2025	CITYWIDE SIGNAGE UPDATE	$2,897.50
512808	06/26/2025	2024-2025 ANNUAL PAVEMENT REHABILITATION	$7,270.00
512809	06/26/2025	2024-2025 ANNUAL SLURRY SEAL	$1,732.50
512810	06/26/2025	CALIFORNIA AVE WIDENING	$175.00
512811	06/26/2025	STREET LIGHT BANNER INSTALLATION	$375.00
512812	06/26/2025	NINTH AVENUE SEWER LINE IMPROVEMENTS	$9,242.50
512813	06/26/2025	PAVEMENT MANAGEMENT PLAN 2022	$7,885.00
512814	06/26/2025	SR57/60 CONFLUENCE IMPROVEMENT	$460.00

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85448	07/10/2025			**COUNTY OF LA - DEPT OF AGRICULTU**	$100,499.20
	Invoice	Date	Description	Amount	
	251678	06/05/2025	PEST CONTROL-TONNER CYN (FIRESTONE CAMP)	$10,637.40	
	251679	06/05/2025	WEEDS/PEST CONTROL-TRES HERMANOS	$12,006.13	
	251877	06/13/2025	WEED & PEST ABATEMENT-TRES HERMANOS	$21,673.33	
	251918	06/13/2025	WEED & PEST ABATEMENT-WEST OF 57 FWY	$40,700.64	
	251919	06/13/2025	WEED & PEST ABATEMENT-TONNER CYN	$15,481.70	
85449	07/10/2025			**D.S. EWING ARCHITECTS, INC.**	$59,048.75
	Invoice	Date	Description	Amount	
	25-11770R	06/16/2025	IBC CHAMBER & BLDG IMPROVEMENT PROJ	$59,048.75	
85450	07/10/2025			**DEPT OF ANIMAL CARE & CONTROL**	$4,334.02
	Invoice	Date	Description	Amount	
	6/25/2025	06/25/2025	SHELTER COST-MAY 2025	$4,334.02	
85451	07/10/2025			**DOUG MARTIN CONTRACTING CO., IN**	$36,038.79
	Invoice	Date	Description	Amount	
	#4CITY-1511	07/01/2025	2023 ANNUAL SLURRY SEAL	$37,935.57	
85452	07/10/2025			**ELEVATE PUBLIC AFFAIRS, LLC**	$5,740.93
	Invoice	Date	Description	Amount	
	4536	06/26/2025	EXPENSE REIMBURSEMENT (JAN-APR 2025)	$5,740.93	
85453	07/10/2025			**ENTERPRISE MAPS LLC**	$4,200.00
	Invoice	Date	Description	Amount	
	316	06/23/2025	AMAZON WEB SERVICES	$4,200.00	

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85454	07/10/2025			**FAST 5 XPRESS HOLDING COMPANY I**	$4,071.25
	Invoice	Date	Description	Amount	
	6/24/2025	06/24/2025	RETURN UNUSED DEVELOPER'S DEPOSIT FOR 17411	$4,071.25	
85455	07/10/2025			**FIRST AMERICAN DATA TREE, LLC**	$200.00
	Invoice	Date	Description	Amount	
	20088320625	06/30/2025	PROPERTY DATA-JUN 2025	$200.00	
85456	07/10/2025			**FUEL PROS, INC.**	$250.00
	Invoice	Date	Description	Amount	
	78667	06/17/2025	INDUSTRY HILLS FUEL STN MAINT	$250.00	
85457	07/10/2025			**GARCIA'S FENCE CORP**	$7,891.00
	Invoice	Date	Description	Amount	
	062520	06/20/2025	REPAIR FENCE-CASTLETON ST/ALBATROSS RD	$7,891.00	
85458	07/10/2025			**GATEWAY CITIES COUNCIL OF GOVEI**	$36,170.00
	Invoice	Date	Description	Amount	
	FY 2025-2026	06/24/2025	PARTICIPATION IN 91/605/405 MAJOR CORRIDOR STUI	$20,000.00	
	FY 25/26	06/26/2025	ANNUAL MEMBERSHIP FY 25/26	$16,170.00	
85459	07/10/2025			**GATEWAY CITIES COUNCIL OF GOVEI**	$1,539.93
	Invoice	Date	Description	Amount	
	HTU-22-27	07/26/2022	COST SHARING FY 22/23-HARBOR TOXIC UPSTREAM	$1,539.93	
85460	07/10/2025			**HYDROGEN FUEL CELL BUS COUNCIL**	$750.00
	Invoice	Date	Description	Amount	
	FY 25/26	07/01/2025	MEMBERSHIP DUES FY 25/26	$750.00	

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85461	07/10/2025			**INDUSTRY BUSINESS COUNCIL**	$131,846.22
	Invoice	Date	Description	Amount	
	MARCH 2025	06/12/2025	EXPENSE REIMBURSEMENT-MAR 2025	$131,846.22	
85462	07/10/2025			**INDUSTRY SECURITY SERVICES**	$67,727.92
	Invoice	Date	Description	Amount	
	SG-COI#1-2043	06/20/2025	SECURITY SVC 6/13-6/19/25	$10,839.60	
	SG-COI#2-2043	06/20/2025	SECURITY SVC-VARIOUS CITY SITES	$23,024.36	
	SG-COI#2-2044	06/27/2025	SECURITY SVC-VARIOUS CITY SITES	$23,024.36	
	SG-COI#1-2044	06/27/2025	SECURITY SVC 6/20-6/26/25	$10,839.60	
85463	07/10/2025			**IRRI-CARE PLUMBING & BACKFLOW T**	$110.00
	Invoice	Date	Description	Amount	
	17796	06/18/2025	BACKFLOW TEST-VARIOUS CITY SITES	$110.00	
85464	07/10/2025			**JEFF PARRIOTT PHOTOGRAPHIC SER**	$4,897.92
	Invoice	Date	Description	Amount	
	COI0625	06/27/2025	PROF SVC-HOMESTEAD	$4,897.92	
85465	07/10/2025			**JOE A. GONSALVES & SON**	$11,000.00
	Invoice	Date	Description	Amount	
	162576	06/20/2025	LEGISLATIVE SVC-JUN 2025	$11,000.00	
85466	07/10/2025			**KEENAN AND ASSOCIATES**	$464,983.36
	Invoice	Date	Description	Amount	
	324204	07/01/2025	CRIME POLICY FY 25/26	$4,877.00	
	324221	07/01/2025	EXCESS CRIME FY 25/26	$4,750.00	
	324218	07/01/2025	PROPERTY COVERAGE FY 25/26	$238,411.00	
	324207	07/01/2025	EMPLOYMENT PRACTICE LIABILITY FY 25/26	$27,137.00	

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	323762	07/01/2025	AIRPORT LIABILITY FY 25/26	$18,468.00	
	324206	07/01/2025	DIFFERENCE IN CONDITION FY 25/26	$95,647.86	
	324205	07/01/2025	CYBER LIABILITY FY 25/26	$26,200.50	
	324210	07/01/2025	BROKER FEE FY 25/26	$49,492.00	
85467	07/10/2025			**KIWANIS CLUB OF HACIENDA HEIGHT**	$500.00
	Invoice	Date	Description	Amount	
	6/24/2025	06/24/2025	DONATION TO STUFF-A-BUS PROGRAM	$500.00	
85468	07/10/2025			**KLINE'S PLUMBING, INC.**	$975.00
	Invoice	Date	Description	Amount	
	14221	06/23/2025	BI-ANNUAL MAINT TO SEWER LINE-EL ENCANTO	$975.00	
85469	07/10/2025			**L A COUNTY AUDITOR-CONTROLLER**	$3,015.90
	Invoice	Date	Description	Amount	
	FY 25/26	06/27/2025	LAFCO OPERATING COST FY 25/26	$3,015.90	
85470	07/10/2025			**L A COUNTY DEPT OF PUBLIC WORKS**	$78,642.00
	Invoice	Date	Description	Amount	
	IN250000930	06/23/2025	BLDG & SAFETY-ONE STOP SHOP FOR APR 2025	$78,642.00	
85471	07/10/2025			**L A COUNTY DEPT OF PUBLIC WORKS**	$5,002.17
	Invoice	Date	Description	Amount	
	00489802	06/17/2025	PLAN CHECK FEES FOR PERMIT BLDC250616000739	$5,002.17	
85472	07/10/2025			**L A COUNTY SHERIFF'S DEPARTMENT**	$1,171,074.07
	Invoice	Date	Description	Amount	
	253177TZ	06/11/2025	SPECIAL EVENT-DIRECTED PATROL (APR 2025)	$73,055.58	
	253279TZ	06/22/2025	SHERIFF CONTRACT-MAY 2025	$1,098,018.49	

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85473	07/10/2025	**LA PUENTE VALLEY COUNTY WATER**	$290.23

Invoice	Date	Description	Amount
BS;06/25	06/18/2025	WATER MONITORING-BOY SCOUTS RESERVE	$290.23

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85474	07/10/2025	**LIEBERT CASSIDY WHITMORE**	$302.50

Invoice	Date	Description	Amount
296158	05/31/2025	LEGAL SVC FOR HR-MAY 2025	$302.50

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85475	07/10/2025	**LOS ANGELES BUSINESS JOURNAL**	$4,755.00

Invoice	Date	Description	Amount
5277-R	06/16/2025	PUBLICATION IN THE LA BUSINESS JOURNAL	$4,755.00

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85476	07/10/2025	**LOS ANGELES COUNTY PUBLIC WORI**	$99,735.66

Invoice	Date	Description	Amount
PW-25060906483	06/09/2025	EMERGENCY ROAD SVC	$103.61
PW-25060906439	06/09/2025	FLOOD CONTROL PLAN REVIEW-NELSON/SUNSET	$95.95
PW-25060906440	06/09/2025	REVIEW DESIGN PLANS-GRADE SEPARATION	$680.75
PW-25060906445	06/09/2025	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	$95.95
PW-25060906463	06/09/2025	TRAFFIC SIGNING REPAIRS	$380.07
PW-25060906464	06/09/2025	REPAIR STREET LIGHTS ON VARIOUS BRIDGES	$3,482.31
PW-25060906775	06/09/2025	TRAFFIC SIGNAL MAINT	$2,785.22
PW-25060906774	06/09/2025	TRAFFIC SIGNAL MAINT	$4,562.49
PW-25060906773	06/09/2025	TRAFFIC SIGNAL MAINT	$22,361.97
PW-25060906481	06/09/2025	PAVEMENT PATCHING	$24,740.17
PW-25060906482	06/09/2025	STREET MAINT/INSPECTION	$8,081.53
PW-25060906505	06/09/2025	ANALYZE/REPAIR SLOPE AT HACIENDA BLVD BRIDGE	$13,175.43
PW-25060906480	06/09/2025	INSPECTION OF SIDEWALK	$5,414.21
PW-25060906479	06/09/2025	STORM DRAIN MAINT	$3,139.10

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	PW-25060906478	06/09/2025	CONCRETE REPAIRS		$8,003.14	
	PW-25060906494	06/09/2025	KITS MONITORING OF TRAFFIC SIGNALS		$395.18	
	PW-25060906501	06/09/2025	INSTALL SIGNING & STRIPING		$1,840.25	
	PW-25060906506	06/09/2025	TRAFFIC SIGNAL INSPECT/TIMING SHEETS		$160.24	
	PW-25060906477	06/09/2025	LITTER/DEBRIS REMOVAL		$238.09	
85477	07/10/2025			**MERRITT'S ACE HARDWARE**		$181.79
	Invoice	Date	Description		Amount	
	147455	06/27/2025	PADLOCKS-CITY HALL		$181.79	
85478	07/10/2025			**MR PLANT & INTERIOR BOTANICAL DI**		$875.00
	Invoice	Date	Description		Amount	
	JULY 23821	07/01/2025	PLANT MAINT-JULY 2024		$875.00	
85479	07/10/2025			**MX GRAPHICS, INC.**		$526.80
	Invoice	Date	Description		Amount	
	34560	06/16/2025	"NO TRESPASSING" SIGN		$526.80	
85480	07/10/2025			**NEXTIVA, INC.**		$2,134.79
	Invoice	Date	Description		Amount	
	40004952219	06/24/2025	PHONE SVC FOR YAL		$303.87	
	40004964091	06/27/2025	CITY HALL PHONE SVC		$1,830.92	
85481	07/10/2025			**NHA ADVISORS, LLC**		$12,736.00
	Invoice	Date	Description		Amount	
	01734	06/23/2025	COI-FINANCIAL ADVISORS 8/1-6/23/25		$12,736.00	
85482	07/10/2025			**OCEAN BLUE ENVIRONMENTAL SERV**		$20,203.52
	Invoice	Date	Description		Amount	

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	41504	06/24/2025	ON-CALL HAZARDOUS WASTE REMOVAL	$20,203.52	
85483	07/10/2025		**ODP BUSINESS SOLUTIONS, LLC**		$222.38
	Invoice	Date	Description	Amount	
	421133069001	05/12/2025	OFFICE SUPPLIES	$222.38	
85484	07/10/2025		**OLMOS PROFESSIONAL SERVICES**		$8,782.00
	Invoice	Date	Description	Amount	
	537	06/30/2025	JANITORIAL SVC-CITY HALL	$5,500.00	
	538	06/30/2025	JANITORIAL SVC-IBC	$1,467.00	
	539	06/30/2025	JANITORIAL SVC-YAL	$1,815.00	
85485	07/10/2025		**PUBLIC AGENCY RISK MANAGEMENT**		$300.00
	Invoice	Date	Description	Amount	
	4165	07/01/2025	PARMA MEMBERSHIP-KATHY	$300.00	
85486	07/10/2025		**PUENTE HILLS FORD**		$370.04
	Invoice	Date	Description	Amount	
	335378	06/26/2025	VEHICLE MAINT-LIC 1580082 (2020 MAGNETIC FORD E)	$370.04	
85487	07/10/2025		**ROADWAY ASSET SERVICES, LLC**		$6,142.00
	Invoice	Date	Description	Amount	
	RAS821511	06/27/2025	PAVEMENT MGMT & INSPECT SVC-JUN 2025	$6,142.00	
85488	07/10/2025		**SAN GABRIEL VALLEY LGBTQ CENTE**		$3,500.00
	Invoice	Date	Description	Amount	
	7/1/2025	07/01/2025	SPONSORSHIP-BRUNCH BY THE BRIDGE EVENT	$3,500.00	
85489	07/10/2025		**SO CAL INDUSTRIES**		$90.54

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	Invoice	Date	Description	Amount	
	749371	06/09/2025	FENCE RENTAL-IND HILLS	$90.54	
85490	07/10/2025			**SOUTH COAST A.Q.M.D.**	$7,566.66
	Invoice	Date	Description	Amount	
	4552197	06/04/2025	LIQUID FUEL DISPENSING SYSTEM-16200 TEMPLE AVE	$334.38	
	4555546	06/04/2025	FLAT FEE EMISSION FY 25/26-IND HILLS	$170.94	
	4551821	06/04/2025	LANDFILL GAS COLLECTIONS-IND HILLS	$6,890.40	
	4553522	06/04/2025	FLAT FEE EMISSION FY 25/26-IND HILLS	$170.94	
85491	07/10/2025			**SPECIAL T WATER SYSTEMS, INC.**	$958.31
	Invoice	Date	Description	Amount	
	247278	06/23/2025	SALT DELIVERY-EL ENCANTO	$958.31	
85492	07/10/2025			**STAPLES BUSINESS ADVANTAGE**	$542.48
	Invoice	Date	Description	Amount	
	7005613957	06/07/2025	OFFICE SUPPLIES	$453.94	
	7005690818	06/14/2025	OFFICE SUPPLIES	$88.54	
85493	07/10/2025			**SUPERIOR PAVEMENT MARKINGS, IN**	$22,731.60
	Invoice	Date	Description	Amount	
	#4CITY-1509	07/01/2025	CITYWIDE SIGN REPLACEMENT PROJECT	$23,928.00	
85494	07/10/2025			**TBS CLEANING SERVICES**	$595.00
	Invoice	Date	Description	Amount	
	15660	03/30/2025	JANITORIAL SVC-HOMESTEAD	$595.00	
85495	07/10/2025			**TEMP AIR SYSTEM INC.**	$450.00
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
WELLS FARGO BANK
July 10, 2025

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	21881	06/24/2025	REPAIR THERMOSTAT-HOMESTEAD	$450.00	
85496	07/10/2025			**THE GABRIEL FOUNDATION**	$120,000.00
	Invoice	Date	Description	Amount	
	6/26/2025	06/26/2025	DONATION FOR INDUSTRY HILLS CHARITY PRO RODE	$120,000.00	
85497	07/10/2025			**THE TECHNOLOGY DEPOT**	$790.00
	Invoice	Date	Description	Amount	
	28860	07/01/2025	CLOUD CONNECT UNAAS-AUG 2025	$790.00	
85498	07/10/2025			**UNION PACIFIC RAILROAD COMPANY**	$35,440.00
	Invoice	Date	Description	Amount	
	0800848	06/13/2025	LICENSE FEE FOR UPRR PIPLELINE CROSSING AGREI	$35,440.00	
85499	07/10/2025			**YUM YUM DONUT SHOPS, INC.**	$1,768.00
	Invoice	Date	Description	Amount	
	6/24/2025	06/24/2025	RETURN UNUSED DEVELOPER'S DEPOSIT FOR 17355	$1,768.00	

Checks	Status	Count	Transaction Amount
	Total	**81**	**$3,212,846.58**

ITEM NO. 6.2

CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Bing Hyun, Asst. City Manager
Kathy Tai, Dev. Services Manager

DATE: July 10, 2025

SUBJECT: Consideration of Amendment No. 3 to the Professional Services Agreement with Placeworks, Inc., for On-Call Environmental Planning Services, increasing compensation by $500,000.00

Background:

On December 12, 2019, the City Council approved a Professional Services Agreement ("Agreement") with PlaceWorks, Inc. ("PlaceWorks") for on-call environmental planning services, in an amount not to exceed $500,000.00, through June 30, 2024. On April 14, 2022, Amendment No. 1 was approved, increasing the compensation by $500,000.00, and updating the indemnity language, and the City's address. On June 13, 2024, Amendment No. 2 was approved, extending the term through June 30, 2029, and updating the rate schedule.

Discussion:

PlaceWorks has been actively engaged in providing environmental planning services for various development projects. Its involvement follows the City's on-call process: an applicant submits a project to the City, the City requests the on-call firms to submit a proposal when a service is needed, and the City issues a Notice to Proceed to the selected firm, as long as the cumulative cost does not exceed the firm's contract amount. On-call costs are reimbursed by the project's applicant through a Deposit and Reimbursement Agreement.

The Agreement does not expire until June 30, 2029, however, it is nearing the compensation limit. Staff recommends amending the Agreement to increase compensation by $500,000.00 and revising the Rate Schedule to reflect current rates.

Table 1 – Summary of Consultant Costs

Professional Services Agreement	$500,000.00
Amendment No. 1	$500,000.00

Amendment No. 2	$0.00
Amendment No. 3 (proposed)	$500,000.00
Total	$1,500,000.00

Fiscal Impact:

There is no fiscal impact as environmental planning service costs are fully reimbursable by project applicants.

Recommendation:

Staff recommends that the City Council approve Amendment No. 3 to the Professional Services Agreement with PlaceWorks, Inc.

Exhibits:

1. Amendment No. 3

AMENDMENT NO. 3
TO PROFESSIONAL SERVICES AGREEMENT WITH
PLACEWORKS, INC.

This Amendment No. 3 to the Professional Services Agreement ("Agreement"), is made and entered into this 10th day of July, 2025 ("Effective Date"), by and between the City of Industry, a California municipal corporation ("City") and PlaceWorks, Inc., a California Corporation ("Consultant"). The City and Consultant are hereinafter collectively referred to as the "Parties".

RECITALS

WHEREAS, on or about December 12, 2019, the Agreement was entered into and executed between the City and Consultant for on-call environmental planning services; and

WHEREAS, on or about April 14, 2022, the City Council approved Amendment No. 1 to increase the compensation by $500,000.00, update indemnity language, and update the City's address; and

WHEREAS, on or about June 13, 2024, the City Council approved Amendment No. 2 to extend the term through June 30, 2029, and update the rate schedule; and

WHEREAS, the Parties desire to amend the Agreement to increase compensation by $500,000.00, and update the rate schedule; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 3, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 4. PAYMENT

Section 4(a) is hereby revised in its entirety:

The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed One Million Five Hundred Thousand Dollars ($1,500,000.00) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

EXHIBIT B. RATE SCHEDULE

Exhibit B is hereby rescinded in its entirety, and replaced with a revised Rate Schedule, attached hereto as Attachment 1, and incorporated herein by reference.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 3 to be executed as of the Effective Date.

"CITY"
City of Industry

By: ______________________________
Joshua Nelson, City Manager

"CONSULTANT"
PlaceWorks, Inc.

By: ______________________________
Addie Farrell,
Principal

Attest:

By: ______________________________
Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM

By: ______________________________
James M. Casso, City Attorney

Attachment 1

EXHIBIT B

RATE SCHEDULE

STAFF LEVEL	HOURLY BILL RATE
Principal	$210–$345
Associate Principal	$195–$285
Senior Associate II	$170–$270
Senior Associate I	$160–$235
Associate II	$135–$200
Associate I	$125–$185
Project Planner	$105–$175
Planner	$90–$155
Graphics Specialist	$90–$165
Administrator	$135–$245
Clerical/Word Processing/Technical Editor	$45–$170
Intern	$80–$125

Subconsultants are billed at cost plus 10%. Mileage reimbursement rate is the standard IRS-approved rate. Possible Yearly Increase of 5% on bill rates.

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

DATE: July 10, 2025

SUBJECT: Consideration of Resolution No. CC 2025-30 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO MOUNTAIN VIEW SCHOOL DISTRICT, IN THE AMOUNT OF EIGHTY THREE THOUSAND SEVENTY FOUR DOLLARS AND SEVENTY-TWO CENTS ($83,074.72), FOR A FREEZER FOR ITS FOOD PANTRY

Background:

Mountain View School District ("MVSD"), in collaboration with the City of El Monte and the Los Angeles Regional Food Bank, opened The Food Pantry in August 2024. The Food Pantry is a food distribution site that opens its doors to serve the regional community twice a month. In just the first two months of operation, The Food Pantry served close to 1,000 families from the surrounding area.

Discussion:

MVSD contacted the City to seek assistance in securing a large freezer unit for The Food Pantry in order to continue to provide food to those in need. The City's donation of $83,074.72 to MVSD will allow for the purchase of a 30-foot freezer. This freezer will assist the Food Pantry with storage of donated food for longer periods of time and help to better manage the timeframe needed for donations to surrounding families that are experiencing food assistance challenges.

Fiscal Impact:

In the Fiscal Year 2025/2026 budget, $371,000.00 was approved for Donations. However, the donation to MVSD was not included in the original budgeted amount (Account No. 100-621-5602), and the requested donation amount of $83,074.72 will be appropriated from the General

Fund.

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2025-30.

Exhibits:

1. Resolution No. CC 2025-30

RESOLUTION NO. CC 2025-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO MOUNTAIN VIEW SCHOOL DISTRICT, IN THE AMOUNT OF EIGHTY-THREE THOUSAND SEVENTY FOUR DOLLARS AND SEVENTY-TWO CENTS ($83,074.72), FOR A FREEZER FOR ITS FOOD PANTRY

RECITALS

WHEREAS, Mountain View School District ("MVSD"), in collaboration with the City of El Monte and the Los Angeles Regional Food Bank, opened The Food Pantry in August 2024; and

WHEREAS, The Food Pantry is a food distribution site that opens its doors to serve the regional community twice a month, and in just the first two months of operation, The Food Pantry served close to 1,000 families from the surrounding area; and

WHEREAS, MVSD contacted the City to seek assistance in securing a large freezer unit for The Food Pantry in order to continue to provide food to those in need; and

WHEREAS, the City's donation of $83,074.72 to MVSD will allow for the purchase of a 30 foot freezer, which will assist the Food Pantry with storage of donated food for longer periods of time and help to better manage the timeframe needed for donations to surrounding families that are experiencing food assistance challenges; and

WHEREAS, the City's donation serves a public purpose in that it allows the Food Bank to provide hunger relief in the regional community by directly distributing food to those in need; and

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

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

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

<u>SECTION 2:</u> The City's donation serves a public purpose in that it allows the Food Bank to provide hunger relief in the community by directly distributing food to those in need.

<u>SECTION 3:</u> The City Council approves a donation to Mountain View School District in the amount of Eighty Three Thousand Seventy Four Dollars and Seventy Two Cents ($83,074.72) for a freezer for its food pantry.

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 July 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

Backup Material will be distributed prior to Meeting

ITEM NO. 6.5

Backup Material will be distributed prior to Meeting

ITEM NO. 6.6

CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Director of Public Works

DATE: July 10, 2025

SUBJECT: Consideration of a Right-of-Way Use Agreement Between the City of Industry and the Gateway Cities Council of Governments for the Gateway Cities Regional Fiber Optic Network.

Background:

The Gateway Cities Council of Governments ("GCCOG") has pursued a $46.1 million grant from the California Public Utilities Commission ("CPUC") and entered into a Joint Build Agreement with the California Department of Technology ("CDT") to design and construct the Gateway Cities Regional Fiber Optic Network ("Network") for a total of $103 million, for the purpose of furthering digital equity and expanding connectivity, competition, affordability, and access in the Gateway region. As part of its membership with the GCCOG, the City of Industry has engaged in the development of the Network, which is being designed to deliver high-speed broadband to the city halls of participating cities, and to create an opportunity for greater broadband connectivity for the residents and businesses in those cities.

Discussion:

The Network is designed to establish 885,444 feet of new fiber optic backbone cable throughout the Gateway region, interconnect with sections of the Statewide Middle Mile Backbone Network, and deliver quality scalable broadband to 4,254 unserved locations as determined by CPUC standards. The current design includes 489,046 feet of underground fiber and 184,402 feet of aerial fiber and will utilize existing partner fiber network. The underground routes for the fiber will be placed within existing rights-of-way while all aerial routes will be attached to pre-existing poles. The fiber routes will ensure redundancy and future capacity with construction of new and existing conduit within previously disturbed rights-of-way within a 288 strand of fiber.

The attached Right-of-Way Use Agreement between the City and GCCOG will allow the City to utilize the Network by granting GCCOG access to and encroachment of the City's rights-of-way in perpetuity for the purpose of installing, operating, and maintaining the Network. Exhibit A to the Agreement shows the current network design within the boundary of the City, and Exhibit B shows the current entire Network design.

The Agreement will grant the City the right to use two (2) strands of dark (unused) fiber for municipal purposes ("City Strands"). The GCCOG will maintain the City Strands for the useful life of the asset, however, the City will be responsible for any required electronics, connections, improvements, and equipment required to utilize the City Strands. The City will not have the right to transfer or assign the use of the City Strands.

The Network design, as depicted in Exhibits A and B of the Agreement, may change due to factors unforeseen before and during construction, which is common for a project of this magnitude. The GCCOG will work with City Staff throughout the construction of the Network within the City's boundaries and will provide the City with as-built maps within sixty (60) days of completion of construction and final inspections.

CEQA Analysis:

The GCCOG, as the lead agency for the project, has determined that the project is categorically exempt from CEQA, pursuant to Public Resources Code § 21080.51 and CEQA Guidelines Sections 15301, 15302, 15303, and 15304, because the project consists of linear broadband deployment in a right-of-way by a public entity and meets the requirements of subsection (a) of Public Resources Code § 20180.51. Construction of the project will occur within existing trenches and/or previously disturbed areas and will require minor trenching and backfilling. Installation will take place within City rights-of-way which are currently occupied with exiting utilities, including fiber network lines with no expected expansion of physical footprint. The Network consists of underground and aerial fiber infrastructure, and any small structures will be buried underground. Any aboveground fibers will be placed on existing utility poles.

Fiscal Impact:

The City will be responsible for and bear any costs and expenses incurred at any time in connection with the performance of its responsibilities under the ROW Agreement, including the cost for any electronics, connections, improvements, and equipment required to utilize the City Strands.

Recommendation:

Staff recommends that the City Council:

1. Approve the Right-of-Way (ROW) Use Agreement between the City of Industry and the Gateway Cities Council of Governments for the installation, maintenance, and operation of the Gateway Cities Regional Fiber Optic Network on the City's rights-of-way; and

2. Authorize the City Manager or designee to administer the Agreement, including approving finalized plans and any other actions in connection with the Agreement.

Exhibits:

1. Right-of-Way Use Agreement

RIGHT-OF-WAY USE AGREEMENT
BETWEEN THE CITY OF INDUSTRY
AND THE GATEWAY CITIES COUNCIL OF GOVERNMENTS
FOR THE GATEWAY CITIES REGIONAL FIBER OPTIC NETWORK

This Right-of-Way Use Agreement ("Agreement") is made by and between the City of Industry ("City") and the Gateway Cities Council of Governments ("GCCOG"). City and GCCOG are each a "Party" and collectively known as the "Parties."

RECITALS

A. GCCOG has entered into a Joint Build Agreement with the California Department of Technology ("CDT") and has been awarded a grant by the California Public Utilities Commission ("CPUC") to design and construct the Gateway Cities Regional Fiber Optic Network ("GCRFON"), for the purpose of furthering digital equity and expanding connectivity, competition, affordability, and access for its participating member cities.

B. City desires to participate in the GCRFON project and grant GCCOG the right to use certain portions of its public rights-of-way ("ROW") for the purpose of installing, maintaining, and operating the GCRFON, as more fully set forth herein.

C. The City Council determines that participating in the GCRFON project serves the public interest, is beneficial for the broadband connectivity of City facilities, and creates an opportunity for greater broadband connectivity for its residents and businesses.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter contained, the Parties agree as follows:

1. GCCOG AUTHORIZATION TO ENCROACH UPON CITY PUBLIC RIGHTS-OF-WAY

A. Authorization. City hereby grants GCCOG a license to encroach under, on, and along its ROW for the purpose of the installation, maintenance, and operation of the GCRFON upon various portions of City ROW, as more specifically depicted in Exhibit A attached hereto and incorporated herein, as may be modified or changed in the final design. GCCOG shall not be required to pay any fees or to obtain any other license or permit from City for the purpose of installing, maintaining, and/or operating the GCRFON.

B. Term. This license is granted in perpetuity.

C. City's Use of the GCRFON. City shall have the right to utilize two (2) strands of dark fiber, for non-commercial purposes, along the path preliminarily identified in Exhibit B attached hereto and incorporated herein, as may be modified or changed in the final design ("City Strands"). No rent or license fee shall be payable to GCCOG from City for City's use of the City Strands. GCCOG, at no cost to City, shall maintain the City Strands for the useful life of the asset, and City shall provide at City's cost, all electronics, connections, and other improvements and equipment needed to utilize the City Strands. City shall not have the right to transfer or assign the use of the City Strands.

2. GCCOG'S RESPONSIBILITIES

A. Construction. GCCOG shall communicate and coordinate with City staff regarding the design and construction of the GCRFON. GCCOG shall provide to City staff completed engineering plans, traffic control plans, dates and schedules for construction activities, and other construction details as may arise. GCCOG shall provide City with as-built maps within sixty (60) days of completion of construction and final inspections.

B. Damage to Property. GCCOG shall assume all responsibility for all damage to property (including the GCRFON) that may arise from or be caused by GCCOG's performance under this Agreement or by the performance of any other party which GCCOG directly or indirectly employs to perform under this Agreement. Any damage to any property or public right-of-way resulting from the installation, maintenance, and operation of the GCRFON by GCCOG shall be caused to be repaired by GCCOG at no expense to City and to the reasonable satisfaction of City.

C. Relocation. GCCOG shall remove or relocate, at City's cost and/or expense, the GCRFON, or any part of it, if and when made necessary by either the installation, abandonment, change of grade, alignment or width of any street, sidewalk or other public facility or the construction, maintenance or operation of any City or other public agency underground or aboveground facilities (including, by way of example and not limitation, any sewer, storm drain, conduits, gas, water, electric or other utility systems or pipes), provided that City or other public agency is acting in its governmental capacity. In the event all or any portion of any ROW occupied by GCRFON is needed by City or other public agency for a governmental purpose or in the event the existence of GCRFON or any part of it shall be considered detrimental to the public health, safety, welfare, or convenience or to governmental activities including, but not limited to, interference with City or other public agency construction projects, or is in conflict vertically and/or horizontally with any proposed City or other public agency installation, GCCOG shall remove and relocate GCCOG Fiber Network or the involved part of it, at City's or other public agency's cost and/or expense, to such other location or locations in the public rights-of-way as may be designated by City or other public agency. City or other public agency must provide written notice to GCCOG at least one hundred eighty (180) days in advance of the need for such removal or relocation.

D. Dig Alerts. GCCOG shall become a member of the Underground Service Alert of Southern California ("DigAlert") and agrees to maintain and keep current its membership in DigAlert throughout the term of this Agreement, and to comply with applicable noticing and other requirements.

3. CITY RESPONSIBILITIES

To facilitate GCCOG's buildout of the GCRFON with minimal disruption to the general public, City agrees, to the best of its ability during the construction period, to cooperate with GCCOG to coordinate the design and construction of the GCRFON, including, but not limited to, traffic management and notices to residents and businesses. City shall designate a point-of-contact for communications with GCCOG for GCRFON-related activities. The City Manager or designee shall have the authority to issue any needed approvals on behalf of City regarding the GCRFON.

4. OTHER TERMS

A. Responsibility for Costs. Except as specified otherwise herein, each Party will be responsible for and bear its own costs and expenses incurred at any time in connection with the performance of its responsibilities under this Agreement.

B. Dispute Resolution.

i. If a dispute arises between the parties relating to this Agreement, the Parties agree to use the following procedure prior to resorting to judicial relief by a court of competent jurisdiction: A meeting shall be held promptly between the Parties, attended by individuals with decision-making authority regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) days after such meeting, the Parties have not succeeded in negotiating a resolution of the dispute, they agree to submit the dispute to mediation in accordance with and pursuant to the rules of Judicial Arbitration and Mediation Services (“JAMS”), as amended or as augmented in this Agreement. Each Party shall pay their own costs of mediation. The Parties shall jointly appoint a mutually acceptable mediator, seeking assistance in such regard from the JAMS if they have been unable to agree upon such appointment within twenty (20) days from the conclusion of the negotiation period. The Parties agree to participate in good faith in the mediation and negotiations related thereto for a period of thirty (30) days.

ii. If the Parties are not successful in resolving the dispute through mediation as described above, the Parties may pursue any remedy at law or in equity by a court of competent jurisdiction.

iii. Notwithstanding the provisions of this subsection, either Party shall be entitled to seek declaratory and injunctive relief in any court of competent jurisdiction to enforce the terms of this Agreement or to enjoin the other Party from an asserted breach thereof on a showing that the moving Party would otherwise suffer irreparable harm.

C. Indemnity and Defense.

i. GCCOG shall defend, indemnify, and hold City, its elected officials, officers, agents, employees, and volunteers, harmless from and against any and all liability, loss, expense, including reasonable attorneys’ fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys’ fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of GCCOG, its officers, agents, or employees.

ii. City shall defend, indemnify and hold GCCOG, its officers, employees, and agents harmless from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of City, its officers, agents, employees.

D. Notices. All notices required or provided for under this Agreement shall be in writing, delivered in person or by certified mail, return receipt requested, addressed to the parties as indicated, below. Any notice so delivered shall be effective on the date of its delivery. Any party may change its address for notice by giving ten (10) days' notice of such change in the manner provided for in this paragraph. Notices may be served as follows:

To City: City of Industry
15625 Mayor Dave Way
City of Industry, CA 91744
Attention: City Manager

To GCCOG: Gateway Cities Council of Governments
16401 Paramount Blvd
Paramount, CA 90723
Attention: Executive Director

E. Applicable Law and Venue. This Agreement shall be governed by the laws of the State of California. Any dispute or controversy arising under or related in any way to this Agreement shall be adjudicated by a state court of competent jurisdiction located in Los Angeles County, California.

F. Prevailing Party. If any legal action is necessary to enforce any provision hereof or for damages by reason of an alleged breach of any provisions of this Agreement, the prevailing Party shall be entitled to receive from the losing party reasonable costs and expenses in such amount as the court or arbitrator may adjudge to be reasonable attorney's fees and costs incurred by the prevailing Party in such action or proceeding.

G. Assignment. GCCOG may sell, assign, transfer or lease any interest in those portions of the GCCOG Fiber Network within the City or assign or transfer any of its rights or obligations in this Agreement with prior written notice to City.

H. No Waiver. A waiver by either Party of any breach of any term, covenant or condition contained in this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained in this agreement, whether of the same or different character.

I. **Severability.** If any part of this Agreement is held invalid, the remaining terms and conditions shall not be affected unless their enforcement under the circumstances would be unreasonable, inequitable, or otherwise frustrate the purposes of this Agreement.

J. **Independent Contractor.** The Parties are independent entities and are not to be, and shall not be, construed as joint venturers, partners, employer/employee, or agents one of the other, and neither shall have the power to bind or obligate the other except as set forth in this Agreement.

K. **Construction.** The Parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the Parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any Party by virtue of the authorship of any of the provisions of this Agreement.

L. **Captions.** The captions herein are for convenience and references only and are not a part of this Agreement and do not in any way limit, define or amplify the terms and provisions hereof.

M. **Entire Agreement.** This Agreement, including Exhibits A and B attached hereto, constitutes the entire agreement between the Parties and supersedes any previous oral or written agreements with respect to the subject of this Agreement. No amendment or modification to the Agreement shall be valid and binding unless in writing and signed by authorized representatives of the Parties.

N. **Authority to Execute this Agreement.** Each person executing this Agreement on behalf of a Party warrants and represents that they have the authority to execute this Agreement on behalf of that Party and the authority to bind that Party to the provisions of this Agreement.

O. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the authorized representatives of the Parties have caused this Agreement to be executed as of the date of the last signature below.

[SIGNATURE PAGE FOLLOWS]

CITY OF INDUSTRY

By: ______________________________
Cory Moss, Mayor

Date: ______________________________

Attest:

By: ______________________________
Julie Gutierrez-Robles, City Clerk

Date: ______________________________

Approved as to form:

By: ______________________________
James M. Casso, City Attorney

Date: ______________________________

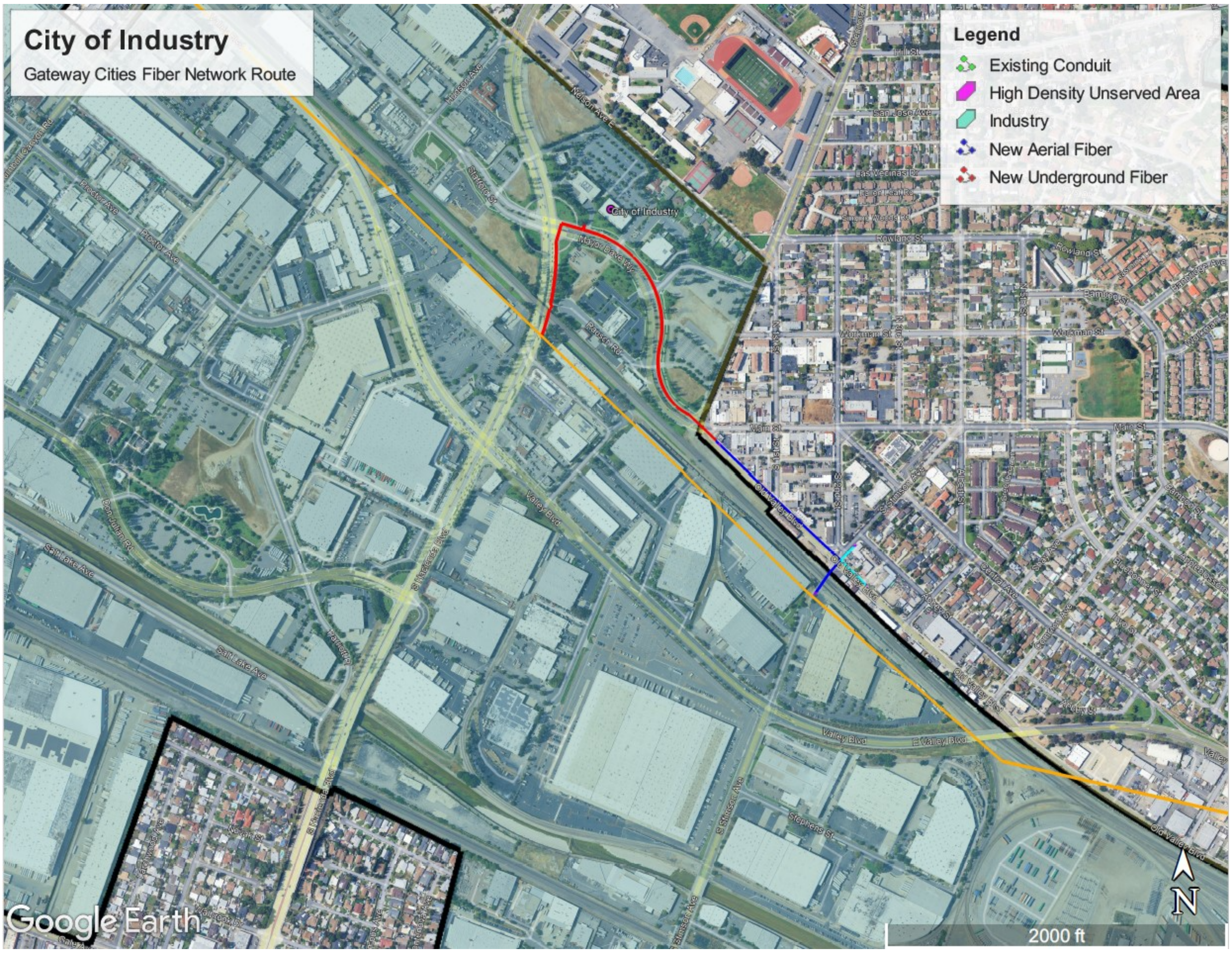
GATEWAY CITIES COUNCIL OF GOVERNMENTS

By: ______________________________
Hector De La Torre,
Executive Director

Date: ______________________________

EXHIBIT A

City Route Design

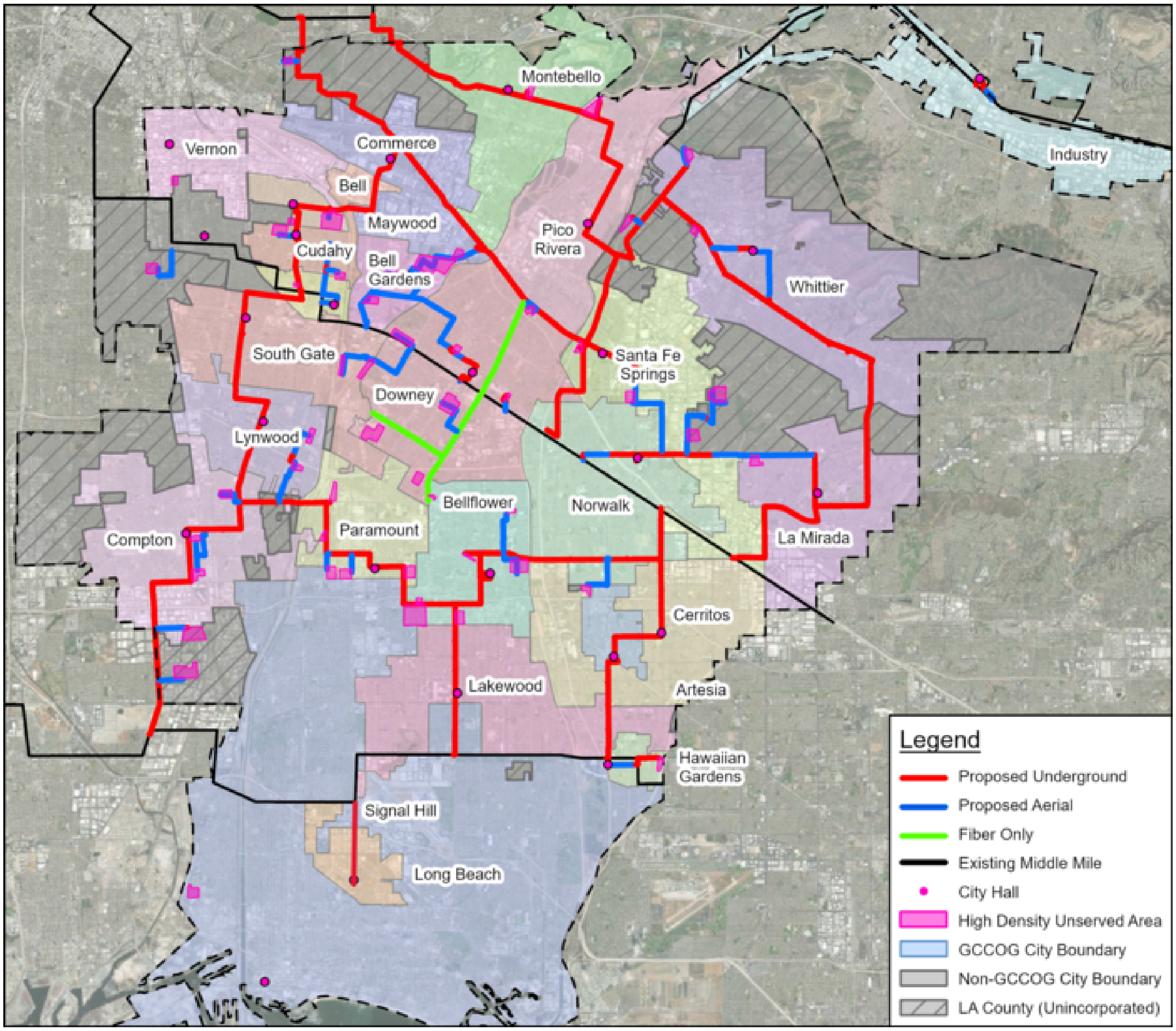


Route Description Based on Current Design

The network begins at the state middle mile on the south side of the railroad tracks where they cross S. Hacienda Blvd. The underground route heads north .13 miles and turns east to follow Mayor Dave Way for .33 miles. The route then transitions from Underground to Aerial along old Valley Blvd for .2 miles. The route turns south to cross the tracks aerially for .05 miles where it reconnects with the state middle mile.

<u>**EXHIBIT B**</u>

Gateway Cities Regional Fiber Optic Network Design



ITEM NO. 7.1

CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Sam Pedroza, Asst. City Manager

DATE: July 10, 2025

SUBJECT: Consideration of Resolution No. CC 2025-31 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE LA PUENTE VALLEY HISTORICAL SOCIETY FOR THE RESTORATION OF THE ROWLAND HOME ADOBE COOKHOUSE

Background:

The La Puente Valley Historical Society ("LPVHS") is a 501(c)(3) nonprofit organization that was founded in October 1960 to encourage and promote the study of the history of La Puente Valley and related parts of Southern California. In 1969, LPVHS signed a lease on the Rowland Home and the Dibble Museum. LPVHS began restoring the home, cook house, and museum with the support of and help from many community organizations.

Discussion:

LPVHS recently informed the City that the Rowland adobe brick cookhouse ("Cookhouse") sustained significant damage due to rain, causing one of the stucco walls to come down and leaving the 170 year old adobe bricks exposed. The cost to repair and restore the existing building's adobe brick walls is $28,900.00. LPVHS has applied for a grant to assist with the cost to restore the structure, however even if the grant is awarded, the funds may not become available for some time. LPVHS is requesting a donation from the City in order to assist with the repairs to protect the Cookhouse from further damage and restore the significant historical structure. Staff is seeking the City Council's direction regarding the desired amount of this donation.

Fiscal Impact:

In the Fiscal Year 2025/2026 budget, $371,000.00 was approved for Donations. Depending on the donation amount approved, appropriations may not be required at this time (Account No. 100-621-5602).

Recommendation:

Determine the donation amount, and adopt the Resolution and determine the amount of the donation.

Exhibits:

1. Resolution No. CC 2025-31

RESOLUTION NO. CC 2025-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE LA PUENTE VALLEY HISTORICAL SOCIETY FOR THE RESTORATION OF THE ROWLAND HOME ADOBE COOKHOUSE

RECITALS

WHEREAS, the La Puente Valley Historical Society ("Society") is a 501(c)(3) nonprofit organization that was founded in October 1960 to encourage and promote the study of the history of La Puente Valley and related parts of Southern California; and

WHEREAS, in 1969, the Society signed a lease on the Rowland Home and Dibble Museum, and the Society began restoring the home, cook house, and museum with the support of and help from many community organizations; and

WHEREAS, LPVHS recently informed the City that the Rowland adobe brick cookhouse ("Cookhouse") sustained significant damage due to rain, causing one of the stucco walls to come down, and leaving the 170 year old adobe bricks exposed; and

WHEREAS, the cost to repair and restore the existing building's adobe brick walls is $28,900.00 and LPVHS has applied for a grant to assist with the cost to restore the structure, however even if the grant is awarded, the funds may not become available for some time; and

WHEREAS, LPVHS is requesting a donation from the City in order to assist with the repairs to protect the Cookhouse from further damage and restore the significant historical structure; and

WHEREAS, Staff is seeking the City Council's direction regarding the desired amount of this donation; and

WHEREAS, the City's donation serves a public purpose in that the Society preserves and promotes the history of the community and offers tours of its properties to local students to encourage their education of the past; 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:

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 contribution serves a public purpose in that that the Society preserves and promotes the history of the community and offers tours of its properties to local students to encourage their education of the past.

SECTION 3. The City Council hereby approves a donation of ______________________ Dollars ($_________) to the La Puente Valley Historical Society.

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. 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 July 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