



**CITY COUNCIL
REGULAR MEETING
AGENDA**

AUGUST 13, 2026 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

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Or call in or scan



Phone #: (855) 925-2801 Meeting Code: 6943

ADDRESSING THE CITY COUNCIL:

Agenda Items: (In Person Comments) : 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 or register online with the QR Code which both 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.

In Person 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 or register online with the QR code which both 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.

Electronic Comments: Visit <https://publicinput.com/cityofindustry> Click register, the system will prompt you to create a password then locate desired meeting click register for this meeting. Fill in details such as name, email, phone number, preferred attendance method and request to speak. Click submit. You will receive an email confirmation with meeting details, including the date, time, link, and access instructions.

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 August 13, 2026

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

- 6.2. Consideration of the Minutes of February 12, 2026, Regular Meeting

RECOMMENDED ACTION: Approve as submitted.

- 6.3. Consideration of Amendment No. 1 to the Professional Service Agreement with ABA Ethos, LLC., extending the term through December 31, 2027, increasing compensation by \$110,000, and revising the Scope of Services

RECOMMENDED ACTION: Approve Amendment No. 1

- 6.4. Consideration of Amendment No. 3 to the Cost Sharing Agreement with the Puente Basin Water Agency, for the Phase 3 development of the Groundwater Management Plan for the Puente Basin

RECOMMENDED ACTION: Approve Amendment No. 3 to the Cost Sharing Agreement with Puente Basin Water Agency.

- 6.5. Consideration of Resolution No. CC 2026-06 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, RATIFYING DONATIONS TOTALING SEVENTY-EIGHT THOUSAND THREE HUNDRED FORTY-THREE DOLLARS AND SIXTY-FIVE CENTS (\$78,343.65) TO VARIOUS ENTITIES FOR THE COST OF HOSTING EVENTS AT THE EXPO CENTER AND FOOD FOR A HOLIDAY FOOD DISTRIBUTION

RECOMMENDED ACTION: Adopt Resolution No. CC 2026-06.

7. ACTION ITEMS

- 7.1. Consideration of Resolution No. CC 2026-25 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, DESIGNATING ONE VOTING DELEGATE AND UP TO TWO ALTERNATE VOTING DELEGATES FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE

RECOMMENDED ACTION: Adopt Resolution No. CC 2026-25.

8. PUBLIC HEARINGS -NONE

9. CLOSED SESSION

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

Property: Assessor Parcel Numbers: 306-021-01, 306-021-02, 306-021-13, 306-021-17, 306-021-18, 306-021-19, 308-031-18, 308-031-24, 308-031-32, 8714-026-270, 8714-026-271, 8714-026-272, 8714-026-273, 8714-026-274, 8714-026-275, 8714-027-270, 8714-028-270, 8714-028-271, 8714-029-270

Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Southern California Edison Company

Under Negotiation: Price and terms of payments

- 9.2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of litigation; Pursuant to Government Code Section 54956.9(d)(4):
One potential case

- 9.3. 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

- 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. 25STCV03700

- 9.5. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Legacy City Center, LLC
Los Angeles County Superior Court Case No. 25STCV03524

- 9.6. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Legacy Point, LLC v. City of Industry, et al.
Los Angeles County Superior Court Case No. 24STCV20043
- 9.7. CONFERENCE WITH REAL PROPERTY NEGOTIATORS Pursuant to
Government Code Section 54956.8:
- Property: Two vacant lots on East Nelson
Avenue, west of Maypop Avenue Assessor Parcel Numbers:8208-024-906
and 8208-024-907
- Agency Negotiators: Joshua Nelson, City Manager,
James Casso, City Attorney
- Negotiating Parties: HKTSNTRLT LLC
Under Negotiation: Price and terms of payment
- 9.8. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Puente Hills Community Preservation Association, *et al.* v. City of
Industry, *et al.*
Los Angeles County Superior Court Case No. 26STCP01080
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, August 27, 2026,
at 9:00 AM.

ITEM NO. 6.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF AUGUST 13, 2026**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	5,806,894.80
103	PROP A FUND	42,235.86
107	MEASURE W FUND	4,962.50
120	CAPITAL IMPROVEMENTS	1,200,119.07
440	INDUSTRY PUBLIC FACILITY AUTHORITY	1,500.00
TOTAL ALL FUNDS		7,055,712.23

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUUNT	3,149,254.69
PROP/A	PROP A - CKING ACCOUNT	42,235.86
M/W	MEASURE W - CKING ACCOUNT	4,962.50
WFBK	WELLS FARGO - CKING ACCOUNT	3,859,259.18
TOTAL ALL BANKS		7,055,712.23

APPROVED PER CITY MANAGER



DATE



**CITY OF INDUSTRY
BANK OF AMERICA
August 13, 2026**

P. 1

Check	Date	Payee Name		Check Amount
CITYGEN.CHK - City General				
WT1480	06/29/2026	JOHN HANCOCK USA		\$7,147.10
	Invoice	Date	Description	Amount
	6/6/26-6/19/26	06/29/2026	PARS CONTRIBUTIONS FOR 6/6/26-6/19/26	\$7,147.10
WT1481	07/16/2026	JOHN HANCOCK USA		\$7,495.14
	Invoice	Date	Description	Amount
	6/20/26-7/3/26	07/16/2026	PARS CONTRIBUTIONS FOR 6/20/26-7/3/26	\$7,495.14
WT1482	07/16/2026	MIDAMERICA ADMINISTRATIVE & RET		\$137,696.14
	Invoice	Date	Description	Amount
	AUG/SEP2026	07/16/2026	RETIREE HEALTH PREMIUM REIMBURSEMENTS	\$137,696.14
WT1483	07/20/2026	CAL-PERS		\$89,538.41
	Invoice	Date	Description	Amount
	AUG-26	07/20/2026	CALPERS MEDICAL PREMIUM FOR AUGUST 2026	\$89,538.41
WT1484	07/23/2026	JOHN HANCOCK USA		\$7,377.90
	Invoice	Date	Description	Amount
	7/4/26-7/17/26	07/23/2026	PARS CONTRIBUTIONS FOR 7/4/26-7/17/26	\$7,377.90
24617	06/25/2026	CITY OF INDUSTRY		\$2,900,000.00
	Invoice	Date	Description	Amount
	6/25/2026A	06/25/2026	TRANSFER FUNDS-CITY REG 6/25/26	\$2,900,000.00

Checks	Status	Count	Transaction Amount
	Total	6	\$3,149,254.69

**CITY OF INDUSTRY
PROP A VOIDED CHECKS
August 13, 2026**

P. 2

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90751	02/04/2026	08/04/2026	SOUTHERN CALIFORNIA EDISON	(\$277.51)
	Invoice	Description	Amount	
		VOIDED-CK NEVER RECEIVED		
	2026-00001243	01/22/2026	12/22-1/21/26 SVC-600 S BREA CYN RD B	(\$277.51)

Checks	Status	Count	Transaction Amount
	Total	1	(\$277.51)

**CITY OF INDUSTRY
PROP A
August 13, 2026**

P. 3

Check	Date	Payee Name		Check Amount
PROPA.CHK - Prop A Checking				
90801	07/22/2026	07/31/2026	WALNUT VALLEY WATER DISTRICT	\$521.88
	Invoice	Date	Description	Amount
	5713571	07/07/2026	6/1-6/30/26 SVC-IRR METROLINK STN SAPNISH LN	\$521.88
90802	08/05/2026		SOUTHERN CALIFORNIA EDISON	\$498.14
	Invoice	Date	Description	Amount
	2026-00001243	01/22/2026	12/22-1/21/26 SVC-600 S BREA CYN RD B	\$277.51
	2027-00000182	07/23/2026	6/23-7/22/26 SVC-600 S BREA CYN RD B	\$220.63
90803	08/13/2026		CNC ENGINEERING	\$32,723.75
	Invoice	Date	Description	Amount
	515845	07/23/2026	ANNUAL BUS STOP ADA IMPROVEMENTS	\$2,000.00
	515846	07/23/2026	METROLINK STATION COMMUTER RAIL STATION	\$2,597.50
	515847	07/23/2026	FULLERTON RD GRADE SEPARATION	\$13,637.50
	515848	07/23/2026	TURNBULL CYN GRADE SEPARATION	\$1,995.00
	515817	07/23/2026	ANNUAL BUS STOP ADA IMPROVEMENTS	\$1,900.00
	515818	07/23/2026	METROLINK STATION COMMUTER RAIL STATION	\$276.25
	515819	07/23/2026	FULLERTON RD GRADE SEPARATION	\$8,245.00
	515820	07/23/2026	TURNBULL CYN GRADE SEPARATION	\$2,072.50
90804	08/13/2026		INDUSTRY SECURITY SERVICES	\$8,769.60
	Invoice	Date	Description	Amount
	SG-ML-2099	07/17/2026	SECURITY SVC-METROLINK	\$2,923.20
	SG-ML-2100	07/24/2026	SECURITY SVC-METROLINK	\$2,923.20
	SG-ML-2101	07/31/2026	SECURITY SVC-METROLINK	\$2,923.20

CITY OF INDUSTRY
PROP A
August 13, 2026

P. 4

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

Checks	Status	Count	Transaction Amount
	Total	4	\$42,513.37

**CITY OF INDUSTRY
MEASURE W
August 13, 2026**

P. 5

Check	Date	Payee Name			Check Amount
MEASUREW.WF.CHK - Measure W Wells Fargo Checking					
300218	07/22/2026	L A COUNTY REGISTRAR-RECORDER			\$25.00
	Invoice	Date	Description	Amount	
	7/8/2026	07/08/2026	FILING FEE-NOTICE OF EXEMPTION FOR MP 16 09 3	\$25.00	
300219	08/13/2026	CASC ENGINEERING AND CONSULTIN			\$2,405.00
	Invoice	Date	Description	Amount	
	55325	06/30/2026	NPDES CONSULTING SVC	\$2,405.00	
300220	08/13/2026	CNC ENGINEERING			\$2,532.50
	Invoice	Date	Description	Amount	
	515843	07/23/2026	FOUR GRADE SEPARATION PUMP STATIONS	\$995.00	
	515844	07/23/2026	CATCH BASIN RETROFITS-PHASE 3	\$580.00	
	515816	07/23/2026	CATCH BASIN RETROFITS-PHASE 3	\$957.50	

Checks	Status	Count	Transaction Amount
	Total	3	\$4,962.50

CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
August 13, 2026

P. 6

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
WT10111	07/09/2026	INDUSTRY PROPERTY & HOUSING AU		\$64,000.00
	Invoice	Date	Description	Amount
	7/9/2026	07/09/2026	TRANSFER FUNDS-IPHMA REG 7/8/26	\$64,000.00
WT10112	07/09/2026	CIVIC RECREATIONAL INDUSTRIAL AL		\$165,000.00
	Invoice	Date	Description	Amount
	7/9/2026	07/09/2026	TRANSFER FUNDS-CRIA REG 7/8/26	\$165,000.00
WT10113	07/22/2026	CALIFORNIA DEPT OF TAX AND FEE A		\$4,293.00
	Invoice	Date	Description	Amount
	0-058-553-131	07/22/2026	SALES AND USE TAX FY 25/26	\$4,293.00
WT10114	07/27/2026	WELLS FARGO		\$29,093.62
	Invoice	Date	Description	Amount
	6/3-7/3/26-J	07/03/2026	CREDIT CARD EXPENSE P/E 7/3/26-JOSH	\$15,679.29
	6/3-7/3/26-S	07/03/2026	CREDIT CARD EXPENSE P/E 7/3/26-SAM	\$1,426.05
	6/3-7/3/26-B	07/03/2026	CREDIT CARD EXPENSE P/E 7/3/26-BING	\$98.28
	6/3-7/3/26-V	07/03/2026	CREDIT CARD EXPENSE P/E 7/3/26-VERONICA	\$11,890.00

Checks	Status	Count	Transaction Amount
	Total	4	\$262,386.62

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
August 13, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
86661	02/04/2026	07/29/2026	SOUTHERN CALIFORNIA EDISON	(\$9,923.55)
	Invoice	Date	Description	Amount
			VOIDED-CK NEVER RECEIVED	
	2026-00001244	01/21/2026	12/19-1/20/26 SVC-VARIOUS SITES	(\$137.67)
	2026-00001245	01/22/2026	12/3-1/21/26 SVC-VARIOUS SITES	(\$1,049.59)
	2026-00001246	01/16/2026	12/17-1/15/26 SVC-900 NOGALES U	(\$1,655.16)
	2026-00001247	01/20/2026	12/8-1/9/26 SVC-VARIOUS SITES	(\$181.24)
	2026-00001248	01/20/2026	12/16-1/14/26 SVC-VARIOUS SITES	(\$79.86)
	2026-00001249	01/20/2026	12/16-1/14/26 SVC-VARIOUS SITES	(\$5,043.18)
	2026-00001250	01/22/2026	12/22-1/21/26 SVC-1004 U FAIRWAY DR	(\$1,665.95)
	2026-00001251	01/22/2026	12/22-1/21/26 SVC-1007 LAWSON ST TC1	(\$87.24)
	2026-00001252	01/22/2026	12/22-1/21/26 SVC-21380 VALLEY BLVD-PED	(\$1.10)
	2026-00001253	01/22/2026	12/22-1/21/26 SVC-580 BREA CYN RD	(\$22.56)

Checks	Status	Count	Transaction Amount
	Total	1	(\$9,923.55)

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 8

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87772	07/22/2026	BCN TELECOM, INC.		\$214.70
	Invoice	Date	Description	Amount
	6517314	07/15/2026	PHONE LINE FOR ELEVATOR-CITY HALL	\$214.70
87773	07/22/2026	QUADIENT FINANCE USA, INC.		\$500.00
	Invoice	Date	Description	Amount
	6/18/2026	06/18/2026	POSTAGE REFILL-FINANCE DEPT	\$500.00
87774	07/22/2026	SUPERIOR COURT OF CA-LA COUNTY		\$4,158.00
	Invoice	Date	Description	Amount
	JUNE 2026	07/01/2026	PARKING CITATIONS REPORT-JUNE 2026	\$2,278.00
	MARCH 2026	04/01/2026	PARKING CITATIONS REPORT-MARCH 2026	\$1,880.00
87775	07/22/2026	UNITED STATES TREASURY		\$347.52
	Invoice	Date	Description	Amount
	FORM 720V-2025	07/17/2026	MID-AMERICA IRS FORM 720-2ND QTR	\$347.52
87776	07/22/2026	FRONTIER		\$2,595.82
	Invoice	Date	Description	Amount
	2027-00000127	07/13/2026	7/13-8/12/26 SVC-15415 DON JULIAN RD	\$319.18
	2027-00000135	07/10/2026	7/10-8/9/26 SVC-600 BREA CYN RD	\$439.81
	2027-00000136	07/05/2026	7/5-8/4/26 SVC-15625 STAFFORD ST C CITY HALL INTEF	\$1,836.83
87777	07/22/2026	INDUSTRY PUBLIC UTILITY COMMISSI		\$2,358.49
	Invoice	Date	Description	Amount
	2027-00000149	07/30/2026	6/1-7/1/26 SVC-600 BREA CYN	\$1,229.68
	2027-00000150	07/30/2026	6/1-7/1/26 SVC-19296 TEMPLE AVE B	\$174.58
	2027-00000151	07/30/2026	6/1-7/1/25 SVC-16296 TEMPLE AVE A	\$0.19
	2027-00000152	07/30/2026	6/1-7/1/26 SVC-600 S BREA CYN RD CHARGING STN	\$954.04

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 9

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
SOUTHERN CALIFORNIA EDISON				\$1,544.84
87778	07/22/2026			
	Invoice	Date	Description	Amount
	2027-00000122	07/10/2026	6/10-7/9/26 SVC-15218 U PROCTOR AVE PED	\$193.98
	2027-00000123	07/10/2026	6/8-7/7/26 SVC-VARIOUS SITES	\$50.31
	2027-00000137	07/17/2026	5/21-6/21/26 SVC-1015 NOGALES ST	\$785.35
	2027-00000138	07/14/2026	6/12-7/13/26 SVC-490 S 7TH U	\$122.00
	2027-00000139	07/13/2026	6/11-7/12/26 SVC-122 N PUENTE AVE U1	\$101.39
	2027-00000140	07/14/2026	6/12-7/13/26 SVC-504 S 6TH AVE UTC1	\$101.87
	2027-00000141	07/13/2026	6/11-7/12/26 SVC-122 N PUENTE AVE U1 PED	\$78.54
	2027-00000142	07/13/2026	6/11-7/12/26 SVC-575 BALDWIN PARK BLVD U	\$111.40
VERIZON BUSINESS				\$194.60
87779	07/22/2026			
	Invoice	Date	Description	Amount
	68562971	07/10/2026	6/1-6/30/26 SVC-VARIOUS SITES	\$147.29
	68562970	07/10/2026	6/1-6/30/26 SVC-VARIOUS SITES	\$47.31
WALNUT VALLEY WATER DISTRICT				\$2,980.46
87780	07/22/2026			
	Invoice	Date	Description	Amount
	5713719	07/07/2026	6/1-6/30/26 SVC-BAKER PKWY MTR #1	\$458.96
	5713720	07/07/2026	6/1-6/30/26 SVC-BAKER PKWY MTR #2	\$324.20
	5713726	07/07/2026	6/1-6/30/26 SVC-GRAND AVE CROSSING	\$430.17
	5713727	07/07/2026	6/1-6/30/26 SVC-GRAND AVE CROSSING	\$147.96
	5713729	07/07/2026	6/1-6/30/26 SVC-22002 VALLEY BLVD	\$924.70
	5713787	07/07/2026	6/1-6/30/26 SVC-21627 GRAND CROSSING PKWY #3	\$546.51
	5713788	07/07/2026	6/1-6/30/26 SVC-21627 GRAND CROSSING PKWY #4	\$147.96
SAN GABRIEL VALLEY WATER CO.				\$1,067.67
87781	07/29/2026			
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 10

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2027-00000168	07/20/2026	6/16-7/16/26 SVC-14329 VALLEY	\$1,067.67
87782	07/29/2026		SOCALGAS	\$29.58
	Invoice	Date	Description	Amount
	2027-00000166	07/20/2026	6/16-7/16/26 SVC-1004 U FAIRWAY DR	\$14.79
	2027-00000167	07/20/2026	6/16-7/16/26 SVC-610 S BREA CYN	\$14.79
87783	07/29/2026		SOUTHERN CALIFORNIA EDISON	\$16,001.74
	Invoice	Date	Description	Amount
	2027-00000169	07/20/2026	6/18-7/19/26 SVC-900 NOGALES U	\$1,453.70
	2027-00000170	07/17/2026	6/17-7/16/26 SVC-PECK RD S/O PELISIER	\$29.65
	2027-00000171	07/17/2026	6/17-7/16/26 SVC-VARIOUS SITES	\$98.35
	2027-00000172	07/17/2026	6/17-7/16/26 SVC-VARIOUS SITES	\$6,851.52
	2027-00000173	07/17/2026	6/12-7/13/26 SVC-VARIOUS SITES	\$2,406.58
	2027-00000174	07/17/2026	6/17-7/16/26 SVC-1341 FULLERTON RD	\$137.17
	2027-00000175	07/17/2026	6/17-7/16/26 SVC-1023 U FAIRWAY DR	\$290.72
	2027-00000176	07/17/2026	6/17-7/16/26 SVC-18311 RAILROAD ST PED	\$39.26
	2027-00000177	07/17/2026	6/17-7/16/26 SVC-18311 RAILROAD ST PMP PMP	\$218.18
	2027-00000178	07/17/2026	6/17-7/16/26 SVC-VARIOUS SITES	\$167.98
	2027-00000179	07/17/2026	6/17-7/16/26 SVC-17635 GALE AVE	\$4,308.63
87784	07/30/2026		CRRA	\$4,900.00
	Invoice	Date	Description	Amount
	7/23/2026	07/23/2026	ANNUAL CONFERENCE-BING, KATHY, YVETTE	\$3,675.00
	19324	07/27/2026	ANNUAL CONFERENCE-SAM	\$1,225.00
87785	07/30/2026		HUMANA INSURANCE COMPANY	\$7,060.97
	Invoice	Date	Description	Amount
	389690219	07/13/2026	DENTAL PREMIUM FOR AUGUST 2026	\$7,060.97

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 11

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87786	07/30/2026	MUTUAL OF OMAHA - PAYMENT PROC		\$9,503.73
	Invoice	Date	Description	Amount
	2151287812	07/16/2026	LIFE INS PREMIUM FOR AUGUST 2026	\$9,503.73
87787	07/30/2026	STATE COMPENSATION INSURANCE F		\$3,036.16
	Invoice	Date	Description	Amount
	1003830248	07/21/2026	WORKERS COMP PREMIUM FOR AUGUST 2026	\$3,036.16
87788	07/30/2026	UNUM LIFE INSURANCE COMPANY OF		\$11,878.00
	Invoice	Date	Description	Amount
	8/1-8/31/26	07/20/2026	LONG TERM CARE PREMIUM FOR AUGUST 2026	\$11,878.00
87789	07/30/2026	SOUTHERN CALIFORNIA EDISON		\$9,923.55
	Invoice	Date	Description	Amount
	2026-00001244	01/21/2026	12/19-1/20/26 SVC-VARIOUS SITES	\$137.67
	2026-00001245	01/22/2026	12/3-1/21/26 SVC-VARIOUS SITES	\$1,049.59
	2026-00001246	01/16/2026	12/17-1/15/26 SVC-900 NOGALES U	\$1,655.16
	2026-00001247	01/20/2026	12/8-1/9/26 SVC-VARIOUS SITES	\$181.24
	2026-00001248	01/20/2026	12/16-1/14/26 SVC-VARIOUS SITES	\$79.86
	2026-00001249	01/20/2026	12/16-1/14/26 SVC-VARIOUS SITES	\$5,043.18
	2026-00001250	01/22/2026	12/22-1/21/26 SVC-1004 U FAIRWAY DR	\$1,665.95
	2026-00001251	01/22/2026	12/22-1/21/26 SVC-1007 LAWSON ST TC1	\$87.24
	2026-00001252	01/22/2026	12/22-1/21/26 SVC-21380 VALLEY BLVD-PED	\$1.10
	2026-00001253	01/22/2026	12/22-1/21/26 SVC-580 BREA CYN RD	\$22.56
87790	08/05/2026	AT & T		\$179.00
	Invoice	Date	Description	Amount
	2622297114	07/23/2026	6/19-7/18/26 SVC-600 S BREA CYN METROLINK	\$179.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 12

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87791	08/05/2026	FRONTIER		\$758.12
	Invoice	Date	Description	Amount
	2027-00000186	07/16/2026	7/16-8/15/26 SVC-PH AUTO PLAZA	\$323.71
	2027-00000187	07/16/2026	7/16-8/15/26 SVC-BREA CYN PUMP STN	\$141.43
	2027-00000188	07/19/2026	7/19-8/18/26 SVC-FOLLOW'S CAMP	\$292.98
87792	08/05/2026	INDUSTRY PUBLIC UTILITIES		\$1,203.06
	Invoice	Date	Description	Amount
	2027-00000208	08/01/2026	5/15-7/15/26 SVC-VALLEY & 7TH (IRRI)	\$1,203.06
87793	08/05/2026	LA PUENTE VALLEY COUNTY WATER		\$2,819.42
	Invoice	Date	Description	Amount
	2027-00000180	07/31/2026	4/16-6/15/26 SVC-15414 DON JULIAN (IRR)	\$1,819.77
	2027-00000181	07/31/2026	4/16-6/15/26 SVC-DON JULIAN RD	\$999.65
87794	08/05/2026	SAN GABRIEL VALLEY WATER CO.		\$1,529.05
	Invoice	Date	Description	Amount
	2027-00000192	07/29/2026	6/25-7/28/26 SVC-IRRIG SALT LAKE/SEVENTH	\$277.32
	2027-00000193	07/21/2026	6/17-7/20/26 SVC-13756 VALLEY BLVD	\$248.94
	2027-00000194	07/21/2026	6/17-7/20/26 SVC-132 IRRIG PUENTE	\$603.91
	2027-00000195	07/21/2026	6/17-7/20/26 SVC-123 IRRIG WORKMAN MILL	\$351.99
	2027-00000196	07/23/2026	6/22-7/22/26 SVC-336 EL ENCANTO	\$46.89
87795	08/05/2026	SOCALGAS		\$89.03
	Invoice	Date	Description	Amount
	2027-00000190	07/27/2026	6/23-7/23/26 SVC-15415 E DON JULIAN	\$74.24
	2027-00000191	07/24/2026	6/22-7/22/26 SVC-13756 VALLEY BLVD	\$14.79

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87796	08/05/2026	SOUTHERN CALIFORNIA EDISON		\$11,051.59
	Invoice	Date	Description	Amount
	2027-00000197	07/29/2026	6/29-7/28/26 SVC-205 N HUDSON AVE	\$1,058.04
	2027-00000198	07/27/2026	6/25-7/26/26 SVC-VARIOUS SITES	\$179.64
	2027-00000199	07/27/2026	6/23-7/22/26 SVC-575 BREA CYN RD	\$16.45
	2027-00000200	07/27/2026	6/25-7/26/26 SVC-VARIOUS SITES	\$1,438.88
	2027-00000202	07/24/2026	6/22-7/21/26 SVC-1015 NOGSALES ST	\$1,126.50
	2027-00000203	07/23/2026	6/23-7/22/26 SVC-1004 U FAIRWAY DR	\$1,191.51
	2027-00000204	07/23/2026	6/23-7/22/26 SVC-1007 LAWSON ST TC1	\$86.59
	2027-00000205	07/23/2026	6/23-7/22/26 SVC-580 BREA CYN RD	\$21.67
	2027-00000206	07/23/2026	6/23-7/22/26 SVC-21380 VALLEY BLVD-PED	\$14.04
	2027-00000207	07/22/2026	6/22-7/21/26 SVC-VARIOUS SITES	\$105.52
	2027-00000209	07/23/2026	6/4-7/5/26 SVC-VARIOUS SITES	\$781.77
	2027-00000210	07/22/2026	6/17-7/16/26 SVC-VARIOUS SITES	\$4,684.34
	2027-00000211	07/22/2026	6/11-7/12/26 SVC-VARIOUS SITES	\$143.91
	2027-00000212	07/21/2026	6/17-7/16/26 SVC-VARIOUS SITES	\$202.73
87797	08/05/2026	SOUTHERN CALIFORNIA EDISON		\$23.07
	Invoice	Date	Description	Amount
	2027-00000201	07/24/2026	6/17-7/16/26 SVC-19001 TONNER CYN	\$23.07
87798	08/05/2026	SUBURBAN WATER SYSTEMS		\$1,321.11
	Invoice	Date	Description	Amount
	180023618554	07/23/2026	6/25-7/23/26 SVC-AZUSA & GEMINI	\$1,237.92
	180062393899	07/22/2026	6/24-7/22/26 SVC-205 HUDSON	\$83.19
87799	08/05/2026	T-MOBILE		\$310.00
	Invoice	Date	Description	Amount
	2027-00000189	07/27/2026	6/21-7/20/26 SVC-TONNER GUARD SHACK	\$310.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 14

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87800	08/05/2026	TICKIOT INC		\$20.90
	Invoice	Date	Description	Amount
	IN149-2862	08/02/2026	8/1-8/31/26- UTILITY SVC	\$20.90
87801	08/05/2026	FEDERAL EXPRESS CORP.		\$27.19
	Invoice	Date	Description	Amount
	9-403-02708	07/31/2026	MESSENGER SVC	\$27.19
87802	08/05/2026	L A COUNTY REGISTRAR-RECORDER		\$25.00
	Invoice	Date	Description	Amount
	7/27/2026	07/27/2026	FILING FEE-NOTICE OF EXEMPTION FOR 804 AZUSA A	\$25.00
87803	08/05/2026	L A COUNTY REGISTRAR-RECORDER		\$25.00
	Invoice	Date	Description	Amount
	7/28/2026	07/28/2026	FILING FEE-NOTICE OF EXEMPTION FOR SEWER MAN	\$25.00
87804	08/13/2026	100% AUTO CARE & DETAILED		\$885.00
	Invoice	Date	Description	Amount
	184	06/29/2026	CAR WASH SVC-CITY VEHICLES	\$415.00
	183	06/15/2026	CAR WASH SVC-CITY VEHICLES	\$470.00
87805	08/13/2026	ACORN TECHNOLOGY SERVICES		\$74,475.70
	Invoice	Date	Description	Amount
	13752	07/20/2026	UPS REPLACEMENT & WARRANTY FOR SERVERS	\$18,984.94
	13781	08/01/2026	NETWORK MAINT	\$23,480.76
	13660	06/22/2026	CISA RVA REMEDIATION	\$32,010.00
87806	08/13/2026	ACTUM-E, LLC		\$17,500.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 15

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	202606-0015	06/30/2026	MEDIA/SPECIAL EVENTS CONSULTING-JUN 2026	\$17,500.00
87807	08/13/2026		ADVANTEC CONSULTING ENGINEERS	\$8,325.00
	Invoice	Date	Description	Amount
	9803-0230-31	07/16/2026	INTELLIGENT TRANSPORTATION SYSTEM	\$8,325.00
87808	08/13/2026		AMAZON WEB SERVICES, INC	\$4,699.78
	Invoice	Date	Description	Amount
	2743121617	08/01/2026	AWS SVC-JUL 2026	\$4,699.78
87809	08/13/2026		ARAMARK REFRESHMENT SERVICES	\$58.89
	Invoice	Date	Description	Amount
	1048882645	07/29/2026	COFFEE SVC & SUPPLIES	\$58.89
87810	08/13/2026		AVANT-GARDE, INC	\$3,120.00
	Invoice	Date	Description	Amount
	12973	04/14/2026	PROJ MGMT-CITYWIDE BRIDGES	\$202.50
	12973-B	04/14/2026	PROJ MGMT-BIP APP TO WIDEN BRIDGE	\$270.00
	13345	07/13/2026	PROJ MGMT-CITYWIDE BRIDGES	\$2,647.50
87811	08/13/2026		B2 PRINT, LLC	\$1,647.07
	Invoice	Date	Description	Amount
	0013942	07/23/2026	BUSINESS CARDS-MARISOL, JOSH, KATHY	\$207.55
	0013923	07/13/2026	#9 ENVELOPES-COI	\$1,304.76
	0013923-C	07/13/2026	#9 ENVELOPES-SA	\$134.76
87812	08/13/2026		BANK OF AMERICA - ACCOUNT ANAL	\$1,197.02
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 16

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0015925068	07/15/2026	ACCOUNT ANALYSIS	\$1,197.02
87813	08/13/2026		BEAR ELECTRICAL SOLUTIONS, INC	\$7,592.70
	Invoice	Date	Description	Amount
	#3CITY-1513R	08/01/2026	RETENTION-CITYWIDE TRAFFIC SIGNAL SAFETY LIGH	\$7,592.70
87814	08/13/2026		BEE REMOVERS	\$235.00
	Invoice	Date	Description	Amount
	604333	06/30/2026	REMOVE BEE COLONY-111 N BALDWIN PARK	\$235.00
87815	08/13/2026		BIGGS CARDOSA ASSOCIATES, INC.	\$16,958.25
	Invoice	Date	Description	Amount
	96680	07/05/2026	ANAHEIM-PUENTE RD OVER SAN JOSE CREEK	\$10,321.50
	96744	07/05/2026	ENG SVC-ANAHEIM-PUENTE BRIDGE	\$6,636.75
87816	08/13/2026		BLAKE AIR CONDITIONING COMPANY	\$14,170.39
	Invoice	Date	Description	Amount
	70829	07/14/2026	URGENT LEAK REPAIR TO HVAC-CITY HALL	\$697.28
	70946	07/28/2026	TROUBLESHOOT HVAC-CITY HALL	\$211.10
	70930	07/24/2026	RECHARGE HVAC UNIT-CITY HALL	\$393.01
	15670-001	07/21/2026	REPLACE LOBBY AC UNIT-CITY HALL	\$12,869.00
87817	08/13/2026		CALIFORNIA CONSULTING, INC.	\$4,750.00
	Invoice	Date	Description	Amount
	8181	08/01/2026	GRANT WRITING AND MGMT SVC	\$4,750.00
87818	08/13/2026		CALIFORNIA INTERGOVERNMENTAL F	\$233,739.00
	Invoice	Date	Description	Amount
	INV-3054	07/21/2026	LIABILITY PREMIUM FY 25/26	\$233,739.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 17

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87819	08/13/2026	CASC ENGINEERING AND CONSULTIN		\$5,090.00
	Invoice	Date	Description	Amount
	0055288	06/30/2026	IS/MND FOR 184 S 6TH ST	\$5,090.00
87820	08/13/2026	CHEM PRO LLC		\$2,056.72
	Invoice	Date	Description	Amount
	IN252471	07/01/2026	WATER TREATMENT-VARIOUS SITES	\$1,028.36
	IN257613	08/01/2026	WATER TREATMENT-VARIOUS SITES	\$1,028.36
87821	08/13/2026	CINTAS CORPORATION LOC 693		\$852.05
	Invoice	Date	Description	Amount
	4276263265	07/20/2026	DOOR MATS	\$84.16
	4276988812	07/27/2026	DOOR MATS	\$84.16
	4277740617	08/03/2026	DOOR MATS	\$84.16
	9383723878	07/31/2026	LEASE FOR AED MACHINE-CITY HALL	\$296.33
	9383723868	07/31/2026	WATER COOLER-TREASURY	\$56.30
	9383723873	07/31/2026	WATER COOLERS-CITY HALL	\$246.94
87822	08/13/2026	CITY OF INDUSTRY-PAYROLL ACCT		\$400,000.00
	Invoice	Date	Description	Amount
	PR P/E 7/17/26	07/21/2026	REPLENISH PAYROLL P/E 7/17/26	\$200,000.00
	PR P/E 7/31/26	08/05/2026	REPLENISH PAYROLL P/E 7/31/26	\$200,000.00
87823	08/13/2026	CIVIC PUBLICATIONS, INC.		\$83,430.00
	Invoice	Date	Description	Amount
	2005	06/30/2026	ADVERTISING-COMMUNITY PROFILES	\$38,068.00
	2006	06/30/2026	ADVERTISING-ANNUAL REPORT TO THE PUBLIC	\$26,328.00
	2007	06/30/2026	ADVERTISING-CIVIC LEADERSHIP	\$19,034.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 18

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

87824	08/13/2026	CNC ENGINEERING	\$232,486.25
	Invoice	Description	Amount
	515730	07/23/2026 SOLAR INSTALLATION AT CITY HALL	\$1,305.00
	515731	07/23/2026 EL ENCANTO ROOF REFURB	\$3,390.00
	515732	07/23/2026 KELLA AVE STORM DRAIN	\$11,558.75
	515733	07/23/2026 GALE AVE REALIGNMENT	\$18,915.00
	515734	07/23/2026 PRELIMINARY DESIGN OF EW BICYCLE PATH	\$450.00
	515735	07/23/2026 GENERAL ENG SVC 7/6-7/19/26	\$59,316.25
	515736	07/23/2026 GENERAL ENG SVC-BACKFLOW DEVICE MAINT	\$1,190.00
	515737	07/23/2026 GENERAL ENG SVC-STREET LIGHTS	\$452.50
	515738	07/23/2026 GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$2,797.50
	515739	07/23/2026 GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$3,280.00
	515740	07/23/2026 GENERAL ENG SVC-STREET LIGHT IMPROVE AT PROX	\$145.00
	515741	07/23/2026 GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI	\$595.00
	515742	07/23/2026 GENERAL ENG SVC-FIELD OPERATIONS SERVICES	\$16,620.00
	515743	07/23/2026 GENERAL ENG SVC-STREET INSPECTIONS	\$9,935.00
	515744	07/23/2026 GENERAL ENG SVC-COUNTER SERVICE	\$16,205.00
	515745	07/23/2026 GENERAL ENG SVC-TRAFFIC	\$7,090.00
	515746	07/23/2026 GENERAL ENG SVC-PERMITS	\$17,142.50
	515747	07/23/2026 GENERAL ENG SVC-PLAN CHECKING	\$4,867.50
	515748	07/23/2026 NPDES STORM WATER	\$270.00
	515749	07/23/2026 SEWER MANAGEMENT SYSTEM	\$5,482.50
	515750	07/23/2026 GENERAL ENG SVC-3951 CAPITOL AVE	\$1,237.50
	515751	07/23/2026 GENERAL ENG SVC-530 N BALDWIN PARK BLVD	\$255.00
	515752	07/23/2026 GENERAL ENG SVC-15010 & 15100 NELSON AVE	\$2,330.00
	515753	07/23/2026 GENERAL ENG SVC-15940-16012 AMAR/15940-16065 KA	\$4,585.00
	515754	07/23/2026 GENERAL ENG SVC-17969 RAILROAD ST	\$105.00
	515755	07/23/2026 GENERAL ENG SVC-16425 GALE AVE	\$440.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515756	07/23/2026	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	\$990.00
515757	07/23/2026	TONNER CYN PROPERTY	\$4,500.00
515758	07/23/2026	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$510.00
515759	07/23/2026	COLIMA RD WIDENING	\$1,960.00
515760	07/23/2026	SALT LAKE IMPROVEMENTS	\$170.00
515761	07/23/2026	NELSON AVE RESURFACING	\$21,315.00
515762	07/23/2026	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$300.00
515763	07/23/2026	CITY ADMINSTRATIVE OFFICES	\$3,596.25
515764	07/23/2026	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$655.00
515765	07/23/2026	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$1,317.50
515766	07/23/2026	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	\$3,605.00
515767	07/23/2026	HOMESTEAD MUSEUM IMPROVEMENTS	\$130.00
515768	07/23/2026	HOMESTEAD MUSEUM IRRIGATION RETROFIT TO REC	\$1,415.00
515772	07/23/2026	EL ENCANTO IMPROVEMENTS AND MAINT	\$1,917.50
515773	07/23/2026	EL ENCANTO HOSPITAL SITE IMPROVEMENTS	\$145.00
87825	08/13/2026	CNC ENGINEERING	\$146,667.50
Invoice	Date	Description	Amount
515769	07/23/2026	STIMSON AVE CROSSING	\$630.00
515770	07/23/2026	SIGNING & STRIPING IMPROVEMENTS	\$217.50
515771	07/23/2026	METROLINK-MAINT OF PARKING LOT	\$1,570.00
515774	07/23/2026	SAN JOSE AVE RECONSTRUCTION	\$2,382.50
515775	07/23/2026	PACIFIC PALMS LAUNDRY BUILDING SETTLEMENT ISS	\$152.50
515776	07/23/2026	INDUSTRY HILLS FUEL TANKS DISPENSING	\$1,463.75
515777	07/23/2026	605 FWY AND VALLEY BLVD INTERCHANGE	\$145.00
515778	07/23/2026	SIXTH AVE RECONSTRUCTION	\$190.00
515779	07/23/2026	HIGHWAY BRIDGE PROGRAM FUNDING	\$2,417.50
515780	07/23/2026	NELSON AVE OVER PUENTE CREEK	\$1,132.50
515781	07/23/2026	BRIDGE WIDENING-ANAHEIM PUENTE RD BRIDGE	\$4,625.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 20

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515782	07/23/2026	FISCAL YEAR BUDGET	\$2,442.50
515783	07/23/2026	BIXBY DR PCC PAVEMENT	\$2,250.00
515784	07/23/2026	FOLLOW'S CAMP PROJECT	\$472.50
515785	07/23/2026	CROSSROADS PKY NORTH & SOUTH IMPROVEMENTS	\$3,925.00
515786	07/23/2026	MAINT OF 1123 HATCHER AVE	\$410.00
515787	07/23/2026	TARGET SPEED SURVEY	\$235.00
515788	07/23/2026	2024 CITYWIDE SPEED SURVEY	\$1,085.00
515789	07/23/2026	CARTEGRAPH MGMT	\$16,355.00
515790	07/23/2026	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	\$1,740.00
515791	07/23/2026	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$255.00
515792	07/23/2026	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	\$940.00
515793	07/23/2026	ADA COMPLIANCE FOR FACILITIES	\$2,090.00
515794	07/23/2026	LA 28 OLYMPIC GAMES PROJECT DEVELOPMENT	\$1,300.00
515795	07/23/2026	MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS	\$15,232.50
515796	07/23/2026	DEL VALLE AND HILL STREET UNDERGROUND OF SCE	\$1,260.00
515797	07/23/2026	2022-2023 ANNUAL PAVEMENT REHABILITATION	\$11,010.00
515798	07/23/2026	DON JULIAN RD IMPROVEMENTS	\$90.00
515799	07/23/2026	INTELLIGENT TRANSPORATION SYSTEM	\$235.00
515800	07/23/2026	CITYWIDE LICENSE PLATE CAMERA READER	\$900.00
515801	07/23/2026	RAILROAD STREET PAVEMENT REHABILITATION	\$21,873.75
515802	07/23/2026	MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING	\$6,890.00
515803	07/23/2026	CITYWIDE SIGNANGE UPDATE	\$3,400.00
515804	07/23/2026	2024-2025 ANNUAL PAVEMENT REHABILITATION	\$6,237.50
515805	07/23/2026	2024-2025 ANNUAL SLURRY SEAL	\$6,975.00
515806	07/23/2026	STREET LIGHT BANNER INSTALLATION	\$1,770.00
515807	07/23/2026	NINTH AVENUE SEWER LINE IMPROVEMENTS	\$2,835.00
515808	07/23/2026	STONER CREEK RD IMPROVEMENTS	\$9,285.00
515809	07/23/2026	GRANT AND FUNDING PROGRAM OPPORTUNITIES	\$1,650.00
515810	07/23/2026	PAVEMENT MANGEMENT PLAN 2022	\$117.50

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 21

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	515811	07/23/2026	GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	\$8,480.00
87826	08/13/2026		COUNTY OF LA - DEPT OF AGRICULT	\$44,293.81
	Invoice	Date	Description	Amount
	262054	07/09/2026	WEED ABATEMENT-VARIOUS ROADWAYS	\$2,205.79
	262053	07/09/2026	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$7,184.99
	262052	07/09/2026	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$5,734.83
	270095	07/23/2026	WEED & PEST ABATEMENT-VARIOUS SITES	\$29,168.20
87827	08/13/2026		D.S. EWING ARCHITECTS, INC.	\$10,731.25
	Invoice	Date	Description	Amount
	26-11826	03/23/2026	IBC CHAMBER & BLDG IMPROVEMENT PROJ	\$8,250.00
	26-11859	07/13/2026	IBC CHAMBER & BLDG IMPROVEMENT PROJ	\$2,481.25
87828	08/13/2026		DAPEER, ROSENBLIT, AND LITVAK, LL	\$838.50
	Invoice	Date	Description	Amount
	26024	06/30/2026	GENERAL CODE ENFORCEMENT-JUN 2026	\$838.50
87829	08/13/2026		DB SALES & SERVICE	\$2,494.62
	Invoice	Date	Description	Amount
	2452	07/30/2026	TROUBLESHOOT BOILER-EL ENCANTO	\$2,494.62
87830	08/13/2026		DEPT OF ANIMAL CARE & CONTROL	\$8,236.95
	Invoice	Date	Description	Amount
	7/25/2026	07/25/2026	SHELTER COST-JUN 2026	\$8,236.95
87831	08/13/2026		DEPT OF TRANSPORTATION	\$5,941.39
	Invoice	Date	Description	Amount
	SL261114	07/15/2026	MAINT OF SIGNALS AND LIGHTS (APR-JUN 2026)	\$5,941.39

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 22

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87832	08/13/2026	DUTHIE POWER SERVICES		\$567.00
	Invoice	Date	Description	Amount
	A159217	08/03/2026	MONTHLY MAINT-GENERATOR @ CITY HALL	\$567.00
87833	08/13/2026	EKOS		\$2,928.00
	Invoice	Date	Description	Amount
	229110	07/13/2026	FUEL STN MONITORING FY 26/27	\$2,928.00
87834	08/13/2026	ENTERPRISE MAPS LLC		\$3,785.70
	Invoice	Date	Description	Amount
	1081	07/22/2026	AMAZON WEB SERVICES	\$3,025.00
	1082	07/22/2026	AMAZON WEB SERVICES	\$760.70
87835	08/13/2026	ESPY'S ELECTRICAL SERVICES INC.		\$11,920.00
	Invoice	Date	Description	Amount
	1965	07/15/2026	INSTALL LIGHTING TO BATHROOM-TONNER CYN (CAI	\$11,920.00
87836	08/13/2026	FUEL PROS, INC.		\$755.50
	Invoice	Date	Description	Amount
	82138	07/14/2026	INDUSTRY HILLS FUEL STN MAINT	\$250.00
	82238	07/22/2026	INDUSTRY HILLS FUEL STN MAINT	\$505.50
87837	08/13/2026	GARCIA'S FENCE CORP		\$565.00
	Invoice	Date	Description	Amount
	072634	07/31/2026	REPAIR GATE-TONNER CYN	\$565.00
87838	08/13/2026	GATEWAY CITIES COUNCIL OF GOVEI		\$36,752.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 23

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	FY 2026-2027	07/27/2026	PARTICIPATION IN 91/605/405 MAJOR CORRIDOR STUDI	\$20,000.00
	FY 26/27	07/23/2026	ANNUAL MEMBERSHIP FY 26/27	\$16,752.00
87839	08/13/2026		GHD INC.	\$2,246.40
	Invoice	Date	Description	Amount
	380-0094750	07/14/2026	FEASIBILITY STUDY-VARIOUS CITY SITES	\$2,246.40
87840	08/13/2026		GREAT SCOTT TREE CARE	\$60,771.00
	Invoice	Date	Description	Amount
	60269	06/30/2026	CITYWIDE TREE MAINT SVC	\$60,771.00
87841	08/13/2026		HADDICK'S TOWING, INC.	\$636.00
	Invoice	Date	Description	Amount
	4305	07/31/2026	TOWING SVC-ILLEGAL DUMPSTER	\$192.00
	4304	07/31/2026	TOWING SVC-ILLEGAL DUMPSTER	\$192.00
	4303	07/31/2026	TOWING SVC-ILLEGAL DUMPSTER	\$252.00
87842	08/13/2026		HAGERTY, MARIA L.	\$60.16
	Invoice	Date	Description	Amount
	7/29/2026	07/29/2026	REIMBURSE FOR JULY BIRTHDAY CELEBRATIONS	\$60.16
87843	08/13/2026		HDL COREN & CONE	\$3,209.71
	Invoice	Date	Description	Amount
	SIN065790	07/27/2026	CONTRACT SVC PROP TAX (JUL-SEP 2026)	\$3,209.71
87844	08/13/2026		INDUSTRY BUSINESS COUNCIL	\$202,644.54
	Invoice	Date	Description	Amount
	MAY 2026	07/20/2026	EXPENSE REIMBURSEMENT-MAY 2026	\$195,144.54
	6958	08/03/2026	MEMBERSHIP RENEWAL 9/1/26-9/1/27	\$7,500.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 24

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
87845	08/13/2026	INDUSTRY SECURITY SERVICES			\$107,114.92
	Invoice	Date	Description	Amount	
	SG-COI#2-2100	07/17/2026	SECURITY SVC-VARIOUS CITY SITES	\$24,189.48	
	SG-COI#1-2099	07/17/2026	SECURITY SVC 7/10-7/16/26	\$11,405.04	
	SG-COI#2-2101	07/24/2026	SECURITY SVC-VARIOUS CITY SITES	\$24,189.48	
	SG-COI#1-2100	07/24/2026	SECURITY SVC 7/17-7/23/26	\$11,570.72	
	SG-COI#1-2101	07/31/2026	SECURITY SVC 7/24-7/30/26	\$11,570.72	
	SG-COI#2-2102	07/31/2026	SECURITY SVC-VARIOUS CITY SITES	\$24,189.48	
87846	08/13/2026	JANUS PEST MANAGEMENT			\$2,115.00
	Invoice	Date	Description	Amount	
	29799	07/15/2026	MOSQUITO TRAP-EL ENCANTO	\$965.00	
	298483	07/15/2026	PEST SVC-HOMESTEAD	\$660.00	
	297996	07/15/2026	PEST SVC-205 HUDSON AVE	\$85.00	
	297780	07/15/2026	PEST SVC-YAL/POST OFFICE	\$95.00	
	297779	07/15/2026	PEST SVC-IBC	\$155.00	
	297778	07/15/2026	PEST SVC-CITY HALL	\$155.00	
87847	08/13/2026	JEFF PARRIOTT PHOTOGRAPHIC SER			\$9,506.53
	Invoice	Date	Description	Amount	
	COI0726	08/03/2026	PROF SVC-HOMESTEAD	\$9,506.53	
87848	08/13/2026	JOE A. GONSALVES & SON			\$23,000.00
	Invoice	Date	Description	Amount	
	164502	01/22/2026	LEGISLATIVE SVC-JAN 2026	\$11,000.00	
	164547	07/21/2026	LEGISLATIVE SVC-JUL 2026	\$12,000.00	
87849	08/13/2026	KEENAN AND ASSOCIATES			\$478.50

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 25

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	343973	07/23/2026	P&L CLAIMS ADMIN FEE (APR-JUN 2026)	\$478.50
87850	08/13/2026		KLINE'S PLUMBING, INC.	\$975.00
	Invoice	Date	Description	Amount
	14936	07/14/2026	JETTING SVC TO SEWER LINE-EL ENCANTO	\$975.00
87851	08/13/2026		L A COUNTY DEPT OF PUBLIC WORKS	\$144,749.78
	Invoice	Date	Description	Amount
	IN260000692	04/27/2026	ACCIDENT-FULLERTON RD @ VALLEY BLVD	\$4,835.17
	IN260000912	07/13/2026	ACCIDENT-TURNBULL CYN RD @ GALE AVE	\$179.29
	IN260000907	07/17/2026	BLDG & SAFETY-ONE STOP SHOP FOR JUN 2026	\$139,735.32
87852	08/13/2026		L A COUNTY SHERIFF'S DEPARTMENT	\$356,343.21
	Invoice	Date	Description	Amount
	263634EB	07/16/2026	SPECIAL EVENT-DIRECTED PATROL (MAY 2026)	\$178,971.99
	263698EB	07/16/2026	SPECIAL EVENT-DIRECTED PATROL (JUN 2026)	\$83,304.14
	263754EB	07/17/2026	SPECIAL EVENT-DIRECTED PATROL (APR 2026)	\$94,067.08
87853	08/13/2026		LOCKS PLUS, INC.	\$1,929.27
	Invoice	Date	Description	Amount
	36487	07/15/2026	REWIRE EMPLOYEE DOOR-CITY HALL	\$1,929.27
87854	08/13/2026		LOS ANGELES COUNTY PUBLIC WORKS	\$19,496.53
	Invoice	Date	Description	Amount
	PW-26020904449	02/09/2026	GRAND CROSSING PUMP STN MAINT	\$4,920.35
	PW-26011203828	01/12/2026	GRAND CROSSING PUMP STN MAINT	\$14,396.09
	PW-26040605715	04/06/2026	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	\$180.09

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 26

Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
87855	08/13/2026	MATHEW HUDSON			\$1,008.54
	Invoice	Date	Description	Amount	
	7/22/2026	07/22/2026	REIMBURSE FOR TRAVEL EXPENSE-IBC RETREAT	\$1,008.54	
87856	08/13/2026	MORTISE & TENON BUILDING CORP			\$17,709.81
	Invoice	Date	Description	Amount	
	#1CITY-1559	08/01/2026	MISC EXTERIOR IMPROVEMENTS AT EL ENCANTO	\$10,019.88	
	574	07/27/2026	MISC REAPIRS-IH FUEL STN	\$2,320.00	
	562	07/08/2026	INSTALL BULLETIN BOARDS-CITY HALL	\$3,000.00	
	552	06/24/2026	REPLACE GUARD LOCKBOX-HOMESTEAD	\$296.41	
	556	06/29/2026	MAINT SVC-BUS STOPS	\$1,200.00	
	577	07/27/2026	GATE REPAIR-HATCHER	\$873.52	
87857	08/13/2026	MR PLANT & INTERIOR BOTANICAL DI			\$910.00
	Invoice	Date	Description	Amount	
	AUG 25544	08/01/2026	PLANT MAINT-AUG 2026	\$910.00	
87858	08/13/2026	NEXTIVA, INC.			\$2,514.47
	Invoice	Date	Description	Amount	
	40006522873	07/27/2026	CITY HALL PHONE SVC	\$2,148.38	
	40006515006	07/24/2026	PHONE SVC FOR YAL	\$366.09	
87859	08/13/2026	OCEAN BLUE ENVIRONMENTAL SERV			\$1,394.60
	Invoice	Date	Description	Amount	
	43067	07/09/2026	HAZARDOUS WASTE REMOVAL	\$1,394.60	
87860	08/13/2026	OLSSON, INC.			\$2,200.00
	Invoice	Date	Description	Amount	
	574313	04/07/2026	APP FEE-RAILROAD ST	\$2,200.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 27

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
87861	08/13/2026	ON TRACK SOLUTIONS LLC			\$620.00
	Invoice	Date	Description	Amount	
	1335	07/23/2026	ON-CALL RAILROAD COORDINATION	\$620.00	
87862	08/13/2026	PACIFIC CREST YOUTH ARTS ORGAN			\$5,000.00
	Invoice	Date	Description	Amount	
	7/30/2026	07/30/2026	SPONSORSHIP-OUTREACH SPONSORSHIP	\$5,000.00	
87863	08/13/2026	PACIFIC UTILITY INSTALLATION			\$1,308.00
	Invoice	Date	Description	Amount	
	PS-INV105347	06/30/2026	CITY STREETLIGHT PROGRAM	\$1,308.00	
87864	08/13/2026	PLACEWORKS			\$33,711.25
	Invoice	Date	Description	Amount	
	IND-22.14-14A	11/30/2025	PROPOSED BATTERY STORAGE FACILITY	\$4,793.75	
	IND-22.14-16A	02/28/2026	PROPOSED BATTERY STORAGE FACILITY	\$1,175.00	
	IND-22.14-18	04/30/2026	PROPOSED BATTERY STORAGE FACILITY	\$5,755.00	
	IND-22.14-19	05/31/2026	PROPOSED BATTERY STORAGE FACILITY	\$3,250.00	
	IND-22.14-17	03/31/2026	PROPOSED BATTERY STORAGE FACILITY	\$3,867.50	
	IND-22.14-20	06/30/2026	PROPOSED BATTERY STORAGE FACILITY	\$1,820.00	
	IND-22.16-20	06/30/2026	CEQA FOR 1600 AZUSA AVE	\$9,608.75	
	IND-22.15-19	06/30/2026	CEQA FOR 17871 CASTLETON ST	\$3,441.25	
87865	08/13/2026	PROGRESSIVE TRAIL DESIGN, LLC			\$190,729.92
	Invoice	Date	Description	Amount	
	1755	06/02/2026	MOUNTAIN BIKE TRAIL DESIGN-PHASE IIIA	\$172,229.92	
	1776	07/23/2026	MOUNTAIN BIKE TRAIL DESIGN-PHASE II	\$18,500.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 28

Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
87866	08/13/2026	PUBLICINPUT			\$11,219.00
	Invoice	Date	Description	Amount	
	22363	06/26/2026	PUBLIC MEETING MGMT SOFTWARE 6/26/26-6/25/27	\$11,219.00	
87867	08/13/2026	PUENTE BASIN WATER AGENCY			\$10,078.41
	Invoice	Date	Description	Amount	
	2085	05/31/2026	GROUNDWATER MGMT PLAN PHASE 2 (MAY 2026)	\$10,078.41	
87868	08/13/2026	RICOH USA, INC.			\$3,881.11
	Invoice	Date	Description	Amount	
	598112841	08/02/2026	COPIER LEASE 8/15-9/14/26	\$3,881.11	
87869	08/13/2026	RICOH USA, INC.			\$1,063.61
	Invoice	Date	Description	Amount	
	9033833874	08/01/2026	METER READING 4/1/26-7/23/26	\$1,063.61	
87870	08/13/2026	ROGERS, ANDERSON, MALODY & SC			\$14,350.00
	Invoice	Date	Description	Amount	
	81216	06/30/2026	COI-AUDIT SERVICES FY 25/26	\$10,600.00	
	81218	06/30/2026	PFA-AUDIT SERVICES FY 25/26	\$1,500.00	
	81219	06/30/2026	SA-AUDIT SERVICES FY 25/26	\$2,250.00	
87871	08/13/2026	SAGE ENVIRONMENTAL GROUP			\$19,500.00
	Invoice	Date	Description	Amount	
	2714	08/02/2026	GRAZING SVC-TONNER CYN	\$19,500.00	
87872	08/13/2026	SAN GABRIEL VALLEY CITY MANAGEI			\$160.00
	Invoice	Date	Description	Amount	
	7/22/2026	07/22/2026	SGVCMA ANNUAL CONFERENCE-JOSH & SAM	\$160.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 29

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87873	08/13/2026	SAN GABRIEL VALLEY REGIONAL HOI		\$2,322.40
	Invoice	Date	Description	Amount
	FY27-RHT-25	06/16/2026	MEMBERSHIP DUES FY 26/27	\$2,322.40
87874	08/13/2026	SHAMROCK SUPPLY COMPANY, INC.		\$8,882.00
	Invoice	Date	Description	Amount
	2819910	05/08/2026	ID NUMBER TAGS-CITY TRAFFIC POLES	\$8,882.00
87875	08/13/2026	SO CAL INDUSTRIES		\$90.54
	Invoice	Date	Description	Amount
	807592	07/05/2026	FENCE RENTAL-IND HILLS	\$90.54
87876	08/13/2026	SOL CONSTRUCTION, INC.		\$23,871.12
	Invoice	Date	Description	Amount
	#3CITY-1531	08/01/2026	GRAND AVE SLOPE RECONSTRUCTION-BAKER TO FE	\$25,127.50
87877	08/13/2026	SOUTHERN CALIFORNIA EDISON		\$580,138.33
	Invoice	Date	Description	Amount
	7590671127	01/13/2026	REPLACE OVERHEAD W/ UNDERGROUND DISTRIBUTI	\$580,138.33
87878	08/13/2026	SOUTHERN TIRE MART LLC - DEPT 14		\$627.38
	Invoice	Date	Description	Amount
	7080041011	08/04/2026	REPLACE TIRE TO CASE 480E LL-TONNER CYN	\$627.38
87879	08/13/2026	TBS CLEANING SERVICES		\$595.00
	Invoice	Date	Description	Amount
	15725	07/28/2026	JANITORIAL SVC-HOMESTEAD	\$595.00

**CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026**

P. 30

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87880	08/13/2026	THE BIG NORWEGIAN		\$5,287.03
	Invoice	Date	Description	Amount
	58068	06/16/2026	SERVICE 2005 CAR 312D-TONNER CYN	\$5,287.03
87881	08/13/2026	THE FLAG SHOP		\$725.33
	Invoice	Date	Description	Amount
	21795	07/22/2026	US FLAGS (10)	\$725.33
87882	08/13/2026	THE TECHNOLOGY DEPOT		\$870.20
	Invoice	Date	Description	Amount
	30892	06/01/2026	EMERGENCY NOTIFICATION SYSTEM-JUL 2026	\$870.20
87883	08/13/2026	UNION PACIFIC RAILROAD COMPANY		\$2,055.00
	Invoice	Date	Description	Amount
	347335759	05/20/2026	APP FEE-INSTALL ELEC CONDUITS @ SAN JOSE AVE	\$2,055.00
87884	08/13/2026	VALLEY VISTA SERVICES, INC		\$11,612.10
	Invoice	Date	Description	Amount
	4125633	07/31/2026	DISP SVC-CITY HALL	\$621.17
	4125660	07/01/2026	CODE ENFORCEMENT-IMPOUNDED BINS	\$3,943.01
	4125813	07/31/2026	DISP SVC-TONNER CYN (MAINT YD)	\$1,803.01
	4125812	07/07/2026	DISP SVC-1123 HATCHER AVE	\$5,244.91
87885	08/13/2026	VOLTAIRE ENGINEERING, INC.		\$148,789.00
	Invoice	Date	Description	Amount
	#1CITY-1501	08/01/2026	KELLA AVE PAVEMENT REHAB	\$66,895.00
	#2CITY-1501	08/01/2026	KELLA AVE PAVEMENT REHAB	\$89,725.00
87886	08/13/2026	WEST COAST ARBORISTS, INC.		\$80,872.00

CITY OF INDUSTRY
WELLS FARGO BANK
August 13, 2026

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

Invoice	Date	Description	Amount
245497	06/15/2026	TREE MAINT 6/1-6/15/26	\$45,806.00
246963	07/15/2026	TREE MAINT 7/1-7/15/26	\$35,066.00

Checks	Status	Count	Transaction Amount
Total		115	\$3,606,796.11

ITEM NO. 6.2

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 1

CALL TO ORDER

The Regular Meeting of the City Council of the City of Industry, California, was called to order by Mayor Cory C. Moss at 9:00 a.m., in the City of Industry Council Chamber, 15651 Mayor Dave Way, California.

FLAG SALUTE

The flag salute was led by Mayor Moss.

AB 2449 VOTE ON EMERGENCY CIRCUMSTANCES (IF NECESSARY)

There was no need for AB 2449 vote since there were no Council Members taking part remotely. The webcast was then terminated.

ROLL CALL

PRESENT: Cory C. Moss, Mayor
Michael Greubel, Mayor Pro Tem
Steve Marcucci, Council Member
Mark Radecki, Council Member
Newell W. Ruggles, Council Member

STAFF PRESENT: Bing Hyun, Assistant City Manager; Mathew Hudson, Public Works Director; James M. Casso, City Attorney; Bianca Sparks, Assistant City Attorney and Julie Gutierrez-Robles, City Clerk.

PRESENTATIONS- None

CONSENT CALENDAR

Council Member Ruggles asked for a staff report on Item Nos. 6.2 and 6.3.

6.1. CONSIDERATION OF THE REGISTER OF DEMANDS FOR FEBRUARY 12, 2026

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

With regards to the Consent Calendar Item 6.1, Council Member Radecki recused himself from voting on check number 86740 (Register of Demands) due to a potential or actual

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 2

financial conflict of interest due to he is currently employed by Square Root Golf and Landscape.

6.2. CONSIDERATION OF A LICENSE AGREEMENT WITH THE CITY OF LA PUENTE, FOR ACCESS TO ASSESSOR'S PARCEL NO. 8208-025-943, FOR A COMMUNITY EVENT

RECOMMENDED ACTION:

Approve the Agreement.

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

Council Member Ruggles inquired whether Sotro Street or any other streets would be shut down.

Assistant City Manager Bing Hyun responded that he was unsure at this time and would follow up with the City of La Puente to determine if any street closures are anticipated.

6.3. CONSIDERATION OF AMENDMENT NO. 3 TO THE PURCHASE ORDER REQUEST FOR AMAZON WEB SERVICES (MP 16-06)

RECOMMENDED ACTION:

Approve the Amendment.

Senior GIS Analyst, Sierra Roberts from CNC Engineering provided a staff report and was available to answer any questions.

Mayor Moss asked if anyone from the public had comments or questions regarding the items listed on the Consent Calendar; there were none.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM GREUBEL TO APPROVE THE CONSENT CALENDAR. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 3

ACTION ITEMS- NONE

PUBLIC HEARINGS

Mayor Moss stated that, before proceeding with the public hearings, wished to clarify that there were two separate public hearing items on the agenda.

She noted that, although state law does not require the City to provide interpretation services, the City was offering Spanish and Mandarin translation services as a courtesy for the day's hearings.

Mayor Moss stated that each speaker, whether in favor of or in opposition, would be allotted three (3) minutes to speak. Speakers would not be permitted to cede their time, and each individual would be allowed to speak only once. Individuals requiring translation services would be allotted six (6) minutes.

She further stated that the Council would be considering, as part of the first public hearing, a battery energy storage system project, and clarified that this item was not related to any data center. She emphasized that all public comments must remain relevant to the item under consideration.

Mayor Moss advised that disruptions would not be permitted. Individuals would receive one warning, and pursuant to the Brown Act, any continued disruption could result in removal from the meeting.

8.1 SECOND READING AND ADOPTION OF AN ORDINANCE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING CODES

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2025 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2025 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2025 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2025 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2025 EDITION; TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE,

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 4

INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE 2025 EDITION; ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME; AND ADOPTING A NOTICE OF EXEMPTION REGARDING SAME

RECOMMENDED ACTION: 1) Open the public hearing; 2) Take public testimony; 3) Close the public hearing; 4) Waive the reading and read Ordinance No. 839 by title only; 5) Adopt Ordinance No. 839 and Notice of Exemption regarding same.

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

Senior Civil Engineer, Jonatham Lam from Los Angeles County Public Works was also available to answer any questions.

Council Member Ruggles asked whether there were any changes from the State to the County codes.

Senior Civil Engineer Jonathan Lam responded that there were a few provisions within the Plumbing Code that the County adopted but the City chose not to adopt. These included requirements related to hot water recirculation systems, which are primarily applicable to residential uses, and dual waste systems, which were optional and considered more economical.

Mr. Lam added that, aside from those items, the remaining updates were consistent with the Green Code. He further noted that the Los Angeles County amendments also include enhanced requirements related to seismic and fire safety.

Mayor Moss opened the public hearing at 9:11 a.m for item 8.1 and asked if there were any members of the public who wished to speak on the item. There were none.

Mayor Moss closed the public hearing at 9:11 a.m.

MOTION BY COUNCIL MEMBER MARCUCCI, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE THE *ADOPT ORDINANCE NO. 839 AND NOTICE OF EXEMPTION REGARDING SAME*. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 5

8.2 CONSIDERATION OF THE MARICI BATTERY ENERGY STORAGE SYSTEM (BESS) FACILITY PROJECT – MITIGATED NEGATIVE DECLARATION, ZONING CODE AMENDMENT (ZCA) NO. 24-07, DEVELOPMENT PLAN APPLICATION (DP) NO. 24-09, CONDITIONAL USE PERMIT (CUP) NO. 24-03, AND COMMUNITY BENEFIT AGREEMENT (CBA) NO. 25-01 FOR THE PROPERTY GENERALLY LOCATED AT 16207, 16233, AND 16253 GALE AVENUE, CITY OF INDUSTRY, CALIFORNIA

1. CONSIDERATION OF RESOLUTION NO. CC 2026-01, A RESOLUTION OF THE CITY COUNCIL ADOPTING AN INITIAL STUDY/MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM FOR ZONING CODE AMENDMENT NO. 24-07, AMENDING SECTION 17.16.010 (PERMITTED USES) OF CHAPTER 17.16 (INDUSTRIAL ZONE), AND ADDING CHAPTER 17.20 (BATTERY ENERGY STORAGE SYSTEM FACILITIES) TO TITLE 17 (ZONING), OF THE CITY OF INDUSTRY MUNICIPAL CODE; DEVELOPMENT PLAN APPLICATION NO. 24-09, TO APPROVE THE DEVELOPMENT PLAN FOR A BATTERY ENERGY STORAGE SYSTEM PROJECT AND ASSOCIATED IMPROVEMENTS; CONDITIONAL USE PERMIT (CUP NO. 24-03) TO PERMIT THE BATTERY ENERGY STORAGE SYSTEM USE; AND A COMMUNITY BENEFIT AGREEMENT (CBA NO. 26-01) FOR THE PROVISION OF SPECIFIED COMMUNITY BENEFITS, FOR THE PROPERTY GENERALLY LOCATED AT 16207, 16233 AND 16253 GALE AVENUE (APNS: 8242-016-033, -034, -036, -044, AND -061), CITY OF INDUSTRY, CALIFORNIA, AND MAKING FINDINGS IN SUPPORT THEREOF

Recommended Action: *Adopt Resolution No. CC 2026-01 approving the IS/MND and notice of determination regarding same.*

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM GREUBEL TO APPROVE THE *ADOPT RESOLUTION NO. CC 2026-01*. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

2. CONSIDERATION OF ORDINANCE NO.841, AN ORDINANCE OF THE CITY COUNCIL ADOPTING ZONING CODE AMENDMENT NO. 24-07, AMENDING SECTION 17.16.010 (PERMITTED USES) OF CHAPTER 17.16 (INDUSTRIAL ZONE), AND ADDING CHAPTER 17.20 (BATTERY ENERGY STORAGE SYSTEM FACILITIES)

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 6

TO TITLE 17 (ZONING), OF THE CITY OF INDUSTRY MUNICIPAL CODE, AND ADOPTING A MITIGATED NEGATIVE DECLARATION REGARDING SAME, AND MAKING FINDINGS IN SUPPORT THEREOF

Recommended Action: *Adopt and introduce Ordinance No. 841.*

MOTION BY COUNCIL MEMBER MARCUCCI, AND SECOND BY MAYOR PRO TEM GREUBEL TO APPROVE THE *ADOPT AND INTRODUCE NO. 841*. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

3. CONSIDERATION OF RESOLUTION NO. CC 2026-03, A RESOLUTION OF THE CITY COUNCIL APPROVING DEVELOPMENT PLAN NO. 24-09, FOR THE CONSTRUCTION OF A BATTERY ENERGY STORAGE SYSTEM FACILITY LOCATED AT 16233, 16207, AND 16253 GALE AVENUE, CITY OF INDUSTRY, CALIFORNIA (ASSESSOR'S PARCEL NUMBERS 8242-016-033, -034, -044, AND -061), AND MAKING FINDINGS IN SUPPORT THEREOF

Recommended Action: *Adopt Resolution No. CC 2026-03 approving Development Plan Application No. 24-09 for the development of the proposed BESS facility.*

MOTION BY MAYOR PRO TEM GREUBEL, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE *ADOPT RESOLUTION NO. CC 2026-03*. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

4. CONSIDERATION OF RESOLUTION NO. CC 2026-04, A RESOLUTION THAT THE CITY COUNCIL APPROVING CONDITIONAL USE PERMIT NO. 24-03, TO ALLOW FOR A BATTERY ENERGY STORAGE SYSTEM FACILITY LOCATED AT 16233,

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 7

16207, AND 16253 GALE AVENUE, CITY OF INDUSTRY, CALIFORNIA (ASSESSOR'S PARCEL NUMBERS 8242-016-033, -034, -044, AND -061), AND MAKING FINDINGS IN SUPPORT THEREOF

Recommended Action: *Adopt Resolution No. CC 2026-04 approving Conditional Use Permit No. 24-03 to allow the proposed BESS facility.*

MOTION BY COUNCIL MEMBER MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE *ADOPT RESOLUTION NO. CC 2026-04*. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

5. CONSIDERATION OF A COMMUNITY BENEFIT AGREEMENT BY AND BETWEEN THE CITY OF INDUSTRY, AND MARICI PROJECT LLC, FOR THE PROPERTY LOCATED AT 16207, 16233, AND 16253 GALE AVENUE, CITY OF INDUSTRY, CALIFORNIA

RECOMMENDED ACTION: *Approve Community Benefit Agreement No. 25-01.*

MOTION BY MAYOR PRO TEM GREUBEL, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE *COMMUNITY BENEFIT AGREEMENT*. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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

Assistant City Manager Bing Hyun clarified that the agenda item was solely for a battery energy storage system (BESS) project on Gale Avenue and was not related to any data center.

He provided background information on battery energy storage systems, explaining that such facilities are a key component of California's clean energy plan, supporting grid

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 8

reliability, reducing dependence on fossil fuels, and helping manage excess renewable energy particularly solar power generated during the day that would otherwise be lost.

Assistant City Manager Bing Hyun noted that the State has established a goal of approximately 52,000 megawatts of battery storage capacity by 2045, and current capacity is about one-third of that target, indicating a need for significant expansion.

He further explained that battery storage technology is already widely used throughout California, ranging from small residential systems to large utility-scale facilities. As of July 2025, there are hundreds of large-scale installations statewide, including multiple projects within Los Angeles County.

Assistant City Manager Bing Hyun emphasized that while the proposed project is larger in scale, the underlying technology is not new and plays an important role in meeting growing energy demands and advancing the State's clean energy objectives.

Assistant City Manager Bing Hyun outlined the presentation sequence, stating that Contract Planner Eduardo Enriquez would begin with an overview of the proposed project. He noted that Addie Farrell, Principal of PlaceWorks, would follow with a summary of the environmental analysis, and Fire Marshal Richard Stilwagen would present on fire and safety protection measures.

Contract Associate Planner Eduardo Manriquez from Annealta provided a staff report and was available to answer any questions.

Principal of Environmental Services Addie Farrell of PlaceWorks stated that PlaceWorks is an environmental planning and design firm independently selected by the City to assist with compliance under the California Environmental Quality Act (CEQA) for the project.

Ms. Farrell explained that, on behalf of the City, the PlaceWorks team, in coordination with City staff, conducted a comprehensive review of potential environmental impacts associated with both the construction and operation of the project.

Ms. Farrell provided a staff report and was available to answer any questions.

Fire Marshal Richard Stilwagen from Los Angeles County Fire Department provided a staff report and was available to answer any questions.

Council Member Ruggles inquired about the differences in battery technology between the Moss Landing facility fire and the proposed project.

Fire Marshal Richard Stilwagen responded that the Moss Landing incident involved battery technology housed within a large building, which contributed to a prolonged, multi-day fire. He explained that the structure prevented effective fire suppression from the exterior, and once the building collapsed, the fire was able to spread throughout the entire facility. He emphasized that such a design consisting of wall-to-wall batteries without adequate separation would not be permitted in Los Angeles County.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 9

Fire Marshal Stilwagen stated that the proposed project utilizes a containerized battery system, where units are separated to limit the spread of fire. In Los Angeles County, a maximum of four containers may be placed adjacent to one another, with required aisle separations to contain incidents. He noted that first responders aim to confine any fire to a single container using established response tactics.

He further explained that older battery technologies contained heavy metals that could result in soil and water contamination. In contrast, the newer battery technology is in a solid (non-liquid) state and, during a thermal runaway event, converts to a gaseous state when ignited. He stated that hydrogen generated during such events burns at high temperatures and consumes much of the released material.

Fire Marshal Stilwagen added that air sampling conducted during similar incidents has not shown toxic levels off-site, and no soil or water contamination has been identified. He noted that Los Angeles County Health hazardous materials teams respond to such incidents to verify safety conditions. He concluded that while the technology is relatively new, it is being closely studied and regulated to ensure public and environmental safety.

Council Member Marcucci inquired whether firefighters would receive specialized training to respond to potential incidents at the proposed facility.

Fire Marshal Richard Stilwagen responded that, as part of the project approval process, the host company is required to provide project-specific training to regional firefighters. He explained that an entire battalion, along with neighboring battalions, would participate in a minimum of three days of training to ensure all shifts receive instruction. The training includes proper shutdown procedures, mitigation strategies, and safety protocols.

Fire Marshal Stilwagen further noted that ongoing training is conducted, with periodic updates provided based on lessons learned and operational experience to ensure responders maintain current knowledge. He added that the Los Angeles County Fire Department is working toward expanding this specialized training to all personnel department-wide, although implementation will take time.

Council Member Radecki inquired whether a security plan is required for the facility and surrounding area.

Fire Marshal Richard Stilwagen responded that such facilities are typically gated and secured to restrict public access, allowing entry only to authorized personnel. He added that, based on similar projects within the County, there have not been significant security issues.

Council Member Marcucci inquired whether the proposed battery storage units include internal fire suppression systems.

Fire Marshal Richard Stilwagen responded that the design of the system focuses on limiting fire spread through containerization and separation rather than relying on internal

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 10

suppression systems. He explained that each unit is spaced to account for potential fire exposure, including flame “layover” caused by wind. He noted that, based on existing data, battery storage fires have not extended beyond their container of origin or off-site.

Council Member Ruggles asked about water usage, cooling methods, and at what point a system is classified as a Battery Energy Storage System (BESS), particularly in comparison to residential systems such as Tesla Powerwall’s or commercial battery backups.

Fire Marshal Stilwagen responded that a BESS refers to battery storage systems at any scale, including residential, commercial, and utility-scale applications. He clarified that the proposed project is considered a utility-scale BESS, which is subject to more stringent regulations due to its size, location, and potential risks. These regulations include increased setbacks from property lines, spacing requirements, and considerations for explosion potential. He added that while the technology functions similarly across scales, larger systems require greater safety controls.

Council Member Marcucci asked whether the Fire Department would conduct regular inspections of the facility.

Fire Marshal Stilwagen responded that the Fire Department conducts annual inspections, which would apply to this facility. He noted that inspections are performed by fire prevention personnel to ensure ongoing compliance and continuity, with institutional knowledge maintained through long-term staff assignments and supervisory oversight.

Erin Branham, applicant is Senior vice president of development at Aypa Power, he provided a presentation and was available to answer any questions.

Brian Fink retired Battalion Chief from the New York Fire Department, provided a presentation and was available to answer any questions.

Mayor Moss opened public hearing at 10:10 a.m.

Mayor Moss stated each speaker will have 3 minutes to speak and if anyone from the public needed a translator when they go to the podium to state what language they need.

Sam Brown-opposition

Annette Trejone- opposition

Julia Dowell-Sierra Club-In favor

Manuel Maldonado-opposition

Sophia Ramirez-opposition

Gloria Moreno-opposition

Darius Marks-opposition

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 11

Brett Moss- In favor

Chris Rosales- In favor

Tommy Zielomski- In favor

Tommy Faavae-In favor

Joe Mendiola- In favor

Dan Marquez- In favor

Yesdan Marquez- In favor

Mario Barragan – In favor

Jenny Martin- opposition requested a translator in Spanish, speaker received 6 minutes

Stephanie Serrano-opposition

Mayor Moss requested a 5 minute recesses

Kur Koblen-opposition

Mase- In favor

Antonio Sanchez-opposition

Xochitl Medrano- not present

Rene Palacios- In favor

Lynn Tran-opposition

Ed Chacon-opposition

Mayor Moss stated that she would like to provide the applicant with another opportunity to speak.

Mr. Erin Branham was given the opportunity for rebuttal and reiterated that the project is not a data center and that no data center is currently being developed. Mr. Branham discussed increasing electricity demand in California and emphasized the need for battery energy storage systems (BESS) to support clean energy and reduce reliance on gas-powered generation. Mr. Branham highlighted the safety record of battery storage systems, noting that incidents are rare and citing publicly available industry data showing declining incident rates as deployment increases. Mr. Branham also addressed concerns regarding employment, stating that renewable energy projects provide important construction and union job opportunities. Additionally, Mr. Branham stated that the proposed project would generate no emissions, use no water, and create minimal traffic during operations, while potentially reducing truck traffic and related air emissions compared to the site's current industrial uses. Mr. Branham concluded by providing

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 12

additional context regarding the BESS industry and the proposed project and offered to answer further questions.

Council Member Ruggles asked staff to verify that notification procedures had been completed, noting that many community members had expressed concerns regarding public notification of the project.

Assistant City Manager Bing Hyun responded that prior to the January Planning Commission meeting, notices were published in the newspaper, mailed to all property owners within 300 feet of the subject property, posted throughout the City, and placed on the City's website approximately 20 days before the meeting. Mr. Hyun stated that prior to the City Council meeting, the same notification procedures were completed approximately 10 days in advance, including mailed notices, newspaper publication, and public postings. Mr. Hyun noted that the combined notification period totaled approximately 30 days and was consistent with State law requirements.

Fire Marshal Richard Stilwagen stated that, during the current review phase, the applicant had met all applicable requirements of the California Fire Code and Los Angeles County Fire Code. Fire Marshal Stilwagen explained that if the project were approved and moved into the building development phase, the project would undergo heightened scrutiny by the Los Angeles County Fire Department to ensure all safety standards were met. He emphasized the Fire Department's commitment to protecting the community and firefighters and stated that Los Angeles County maintains some of the highest safety standards in California and the nation. Fire Marshal Stilwagen also encouraged the applicant to continue community outreach and education efforts regarding the technology during the next phase of the project, noting that increased public understanding could help reduce community concerns.

Mayor Moss closed the public hearing at 11:14 a.m.

PUBLIC COMMENTS- Mayor Moss asked her colleagues if they would agree to move General Public Comment ahead of Closed Session in consideration of those in attendance. With no objections, Mayor Moss announced that General Public Comment would be taken prior to convening into Closed Session. Mayor Moss noted that she had received three speaker cards and proceeded with General Public Comment.

Annette Trejo- not present

Stephanie Serrano- spoke for one minute in opposition to Closed Session.

Sam Brown- spoke for one minute in opposition to Closed Session.

Mayor Moss asked if there were anyone else that would like to speak on closed session 9.1. There were none.

CITY COUNCIL REGULAR MEETING MINUTES
CITY OF INDUSTRY, CALIFORNIA
FEBRUARY 12, 2026
PAGE 13

CLOSED SESSION

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

- 9.1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation; Pursuant to Government Code Section
54956.9(d)(2) 1 potential case

Mayor Moss recessed the meeting into Closed Session at 11:20 a.m.

Mayor Moss reconvened the meeting at 11:45 a.m.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session Item No. 9.1 direction was given to City Attorney's office,
no final action, nothing further to report at this time

CITY MANAGER REPORTS

There were none.

AB 1234 REPORTS

There were none.

CITY COUNCIL COMMUNICATIONS

There were none.

ADJOURNMENT

There being no further business, the City Council adjourned at 11:45 a.m.

CORY C. MOSS
MAYOR

JULIE GUTIERREZ-ROBLES
CITY CLERK

ITEM NO. 6.3



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: August 13, 2026

SUBJECT: Consideration of Amendment No. 1 to the Professional Service Agreement with ABA Ethos, LLC., extending the term through December 31, 2027, increasing compensation by \$110,000, and revising the Scope of Services

Background:

On April 11, 2025 the City Manager executed a Professional Services Agreement (“Agreement”) with ABA Ethos, LLC for consultant services related to the Mountain Biking Design Build in the amount of \$50,000.

Discussion:

The original Agreement included 12 weekly meetings from June 1 to September 1, 2025, followed by 48 bi-weekly meetings from September 1, 2025 through July 1, 2027. However, as the project has progressed, delivery dates have shifted due to ongoing input and coordination requirements associated with UCI and LA28.

It is necessary to revise the scope of work to continue with a weekly meeting format rather than bi-weekly meetings. This adjustment increases the overall level of consultant participation and project oversight.

As part of this revision, the amended scope includes an additional 41 weekly meetings from April 2 through November 1, 2027, ensuring consistent coordination through key project milestones and preparation for the UCI Test Event. Staff also requests ABA Ethos inspect the construction of the trail. Total cost of additional meetings and field inspections is \$110,000.

Fiscal Impact:

The project is included in the current Fiscal Year 2026-27 CIP budget, and no appropriations are needed at this time. (Account No. 120-723-5130/MP 20-28#1).

Recommendation:

Staff recommends that the City Council approve Amendment No. 1.

Exhibits:

1. Amendment 1 dated, August 13, 2026

EXHIBIT 1

Amendment No. 1 to the Professional Services Agreement with ABA Ethos, LLC,
dated August 13, 2026

[Attached]

**AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT WITH
ABA ETHOS, LLC.**

This Amendment No. 1 to the Professional Services Agreement (“Agreement”) is made and entered into this 13th day of August 2026, (“Effective Date”) by and between the City of Industry (“City”), a municipal corporation, and ABA Ethos, LLC, (“Consultant”). City and Consultant are hereinafter collectively referred to as the “Parties.”

RECITALS

WHEREAS, on or about April 11, 2025, the City Manager approved a Professional Services Agreement (“Agreement”) with Consultant to provide Consulting services for the Mountain Biking Design Build project; and

WHEREAS, as the project has progressed, delivery timelines and coordination needs have evolved due to ongoing input and collaboration requirements with UCI and LA28; and

WHEREAS, the increased frequency and complexity of coordination has necessitated a higher level of Consultant engagement and project oversight than originally anticipated; and

WHEREAS, the Parties have determined that maintaining a weekly meeting format, in lieu of the previously planned bi-weekly meetings, is necessary to support effective project execution and timely decision-making; and

WHEREAS, the Parties desire to amend the Scope of Services to include an additional forty-one (41) weekly meetings from April 2, 2027 through November 1, 2027, to ensure continuous coordination through key project milestones and preparation for the UCI Test Event.

WHEREAS, the Agreement expires on June 30, 2027, and it is necessary to amend the Agreement to extend the term through December 31, 2027, revise the Scope of Work to address the remaining project needs, and increase the total compensation by \$110,000, allowing the Consultant to continue providing consulting services through the completion of the project.

WHEREAS, for the reason set forth herein, the City and Consultant desire to enter into this Amendment No. 1, 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, a copy of which is attached hereto as Attachment A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

1. TERM

Section 1 is hereby revised to read as follows:

This Agreement shall commence on the Effective Date and shall remain and continue in effect until tasks described herein are completed, but in no event later than December 31, 2027, unless sooner terminated pursuant to the provisions of this Agreement.

4. PAYMENT

The second sentence of Section 4(A) is hereby amended to read in its entirety as follows:

This amount shall not exceed One Hundred Sixty Thousand Dollars (\$160,000.00) for the Total Term of the Agreement unless additional payment is approved as provided in the Agreement.

EXHIBIT A Scope of Services

The Scope of Services is hereby amended to include the following additional consultant services: attend weekly coordination meetings, project management, and monthly on-site construction inspections, and to provide continued project support, coordination, and oversight through completion of the project.

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 to the Agreement as of the Effective Date.

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.

“CITY”
City of Industry

“CONSULTANT”
ABA EHTOS, LLC

By: _____
Joshua Nelson, City Manager

By: _____
Shane Fernandez, CEO

Attest:

By: _____
Julie Gutierrez-Robles, City Clerk, CMC

APPROVED AS TO FORM

By: _____
James M. Casso, City Attorney

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, Director of Public Works
Sean Calvillo, Director of Operations

DATE: August 13, 2026

SUBJECT: Consideration of Amendment No. 3 to the Cost Sharing Agreement with the Puente Basin Water Agency, for the Phase 3 development of the Groundwater Management Plan for the Puente Basin

Background:

On May 25, 2022, the Puente Basin Water Agency ("PBWA") entered into an agreement with West Yost to develop a Groundwater Management Plan ("GMP") for the Puente Basin. The goal was to maximize the beneficial use of the Puente Basin that could involve imported water supplied from the Metropolitan Water District, treated recycled water, and groundwater from adjacent basins. The main objective was to increase the use of its reliable, local water supplies, and minimize the dependence on less reliable imported water supplies. The GMP was created by developing an understanding of the physical state of the basin, establish goals for the basin with stakeholders, evaluate alternatives for basin management that includes a water-supply cost model and surface-water model, and finally the preparation and implementation of the final plan.

The City is part of the Puente Basin Watermaster judgement, and is a stakeholder in the Puente Basin. The GMP benefits the City by providing a better understanding of the state of the basin, and potentially increase the use of the basin for non-potable uses. A Cost Sharing Agreement ("Agreement") between the City and PBWA was approved on November 10, 2022, to share in the cost of the development of the GMP by West Yost, through December 30, 2023. The City contributed one third of the total cost of Phase 1, which totaled \$64,070.67. The PBWA consists of Rowland Water District and Walnut Valley Water District which will cover the remaining two thirds of the cost.

While the PBWA is directly contracted with West Yost, the City was named as an additional insured by West Yost. While West Yost agreed to indemnify the City, there are concerns about indemnification. PBWA drafted its agreement with West Yost to solely include indemnity language for design professionals, however West Yost is not acting in a design professional

capacity. Further, as drafted, the indemnity language only requires West Yost to indemnify the parties for its negligence, or reckless or willful misconduct, and only requires them to reimburse the indemnified parties in proportion to proven acts of negligence. This language limits the indemnity, and while the City proposed revisions that would offer more protection for both PBWA and the City, PBWA rejected those amendments. However, Staff believed that the development of the GMP is essential to determining the state and future of the Puente Basin, and Staff recommended the City Council approve the Agreement with PBWA to contribute to the cost of the GMP.

On April 25, 2024, Amendment No. 1 was approved to extend the term through June 30, 2025, and increase the City's contribution for the work by \$49,067.33, for the Phase 2, Parts 1 and 2 portions of the project. Amendment No. 2 was approved on August 28, 2025 for the Phase 2 development of the GMP for the Puente Basin, along with an increase in compensation by \$24,711.00. Phase 2 covered developing the cost analysis for basin management alternatives.

Discussion:

The project is ongoing and is now entering Phase 3. The tasks associated with Phase 3 include:

- Develop a GMP
 - Identify target areas for groundwater monitoring
 - Coordinate with well owners and canvass wells
 - Establish monitoring and reporting protocols for production and groundwater levels
 - Document the monitoring program
- Develop an Implementation Plan
 - Develop series of recommended next steps with short and long term efforts
 - Prepare a cost and schedule
- Prepare the GMP
 - Includes plan area and basin setting, goals and concepts for improved management, basin management alternatives, and an implementation plan
- Project Management, Administration, Workshops, and Meetings

Staff recommends approving Amendment No. 3 to add the scope of work for Phase 3, extend the term through June 30, 2027, along with a \$172,765.00 increase in the City's contribution for the additional work.

Fiscal Impact:

The fiscal impact is \$172,765.00. In the adopted FY 2026-2027 budget, \$400,000.00 is approved for this work (Account No. 100-624-5120.01).

Recommendation:

Approve Amendment No. 3 to the Cost Sharing Agreement with Puente Basin Water Agency.

Exhibits:

1. Amendment No. 3 to the Cost Sharing Agreement with Puente Basin Water Agency, dated August 13, 2026

2. PBWA Amendment 3 - Exhibit C - Phase 3 Scope of Services

**AMENDMENT NO. 3 TO COST SHARING AGREEMENT
PUENTE BASIN GROUNDWATER MANAGEMENT PLAN**

This Amendment No. 3 to Cost Sharing Agreement (“Agreement”) is effective as of this 6th day of August, 2026 (“Effective Date”), by and between the Puente Basin Water Agency (“PBWA”), a joint powers agency consisting of Rowland Water District (“RWD”), a county water district, and Walnut Valley Water District (“WVWD”), a California water district; and the City of Industry, a municipal corporation (“City”). PBWA and City are sometimes individually referred to herein as a “Party” and collectively as the “Parties.”

RECITALS

A. PBWA and City entered into a Cost Sharing Agreement dated November 10, 2022 (the “Agreement”) under which they agreed to share the costs as specified in the Agreement for the development of Phase 1 of a Groundwater Management Plan for the Puente Basin (the “GMP”).

B. PBWA and City entered into the First Amendment to the Agreement dated April 25, 2024 which added a recital to the Agreement, revised PBWA’s Point of Contact, extended the term of the Agreement to June 30, 2025, and revised the cost sharing provision of Section 3.3.1 of the Agreement.

C. PBWA and City entered into Amendment No. 2 to the Agreement dated September 1, 2025, which added a recital to the Agreement, extended the term of the Agreement to June 30, 2026, and revised the cost sharing provision of Section 3.3.1 of the Agreement.

D. The consultant, West Yost (the “Consultant”) engaged by PBWA has now completed the services related to Phase 2 of the GMP and will commence Phase 3, to develop the GMP.

E. PBWA and City by this Amendment desire to set forth the revisions to the Agreement necessary to share the costs for development of Phase 3 of the GMP, as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the adequacy and receipt of which is acknowledged, Agency and Consultant agree as follows:

1. Recital 2.2 to the Agreement is deleted in its entirety and is replaced by the following:

“2.2 PBWA has engaged Consultant to develop Phase 3 of the GMP – Development of a Groundwater Management Plan. Consultant will provide those services more

specifically delineated in the Scope of Work attached hereto as Exhibit D and the Parties will share the costs of those services as set forth herein.”

2. In Section 3.2 – Term, the amended termination date of June 30, 2026 is replaced with June 30, 2027.
3. In Section 3.3.1 – Cost Sharing, the following sentence is added to the end of the paragraph, as previously amended:

“In addition, with respect to the Phase 3 services, the Consultant will bill PBWA on a time-and-materials basis, as actual work is performed, up to a not-to-exceed amount of One Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$172,765.00), to be paid as specified in this section.”

4. Except as amended by Paragraphs 1 through 3, above, the Agreement, as previously amended, shall remain in full force and effect.

The person or persons executing this Amendment represent and warrant that he/she has the authority to execute this Amendment on behalf of his/her respective entity, and has the authority to bind the entity to the performance of its obligations hereunder.

CITY OF INDUSTRY

Joshua Nelson, City Manager

ATTEST:

Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM:

James M. Casso, City Attorney

PUENTE BASIN WATER AGENCY

Jared Macias, Administrative Officer

EXHIBIT C

SCOPE OF WORK FOR PHASE 3

6.0 SCOPE OF SERVICES TO PREPARE GMP (PHASE 3)

As noted in Section 1, this TM-4 represents the completion of Phase 2. The next phase, Phase 3, consists of the development of the GMP. This section describes the scope of services, budget and schedule to prepare the GMP.

6.1 Scope of Services

The following is a list of the key tasks necessary to develop the GMP, each further described below:

- Task 1. Develop a Groundwater Monitoring Program
- Task 2. Develop an Implementation Plan
- Task 3. Prepare GMP
- Task 4. Project Management, Administration, Workshops and Meetings

Task 1. Develop a Groundwater Monitoring Program

The objective of Task 1 is to develop a monitoring program that will support the PBWA in evaluating the impacts of implementing GMP. As described above, the GMP alternatives were not evaluated using modeling, and thus the monitoring program is key to understanding the impact of implementation.

The objectives of the groundwater monitoring program are to:

- Improve the hydrogeologic conceptual understanding of the aquifer system
- Support the verification that implementation of the GMP is achieving its goals
- Support the design of capital facilities associated with the implementation of the GMP
- Support any required monitoring and mitigation requirements associated with the implementation of the GMP

The subtasks for developing the groundwater monitoring program include:

- *Identify target areas for groundwater monitoring.* This work includes developing criteria to identify and delineate target areas in the Basin where monitoring wells are needed to achieve the objectives of the monitoring program.
- *Coordinate with well owners and canvass wells.* This work includes meeting with the stakeholders who own wells to discuss installing transducers in their wells and setting up SCADA to record production information; preparing maps and tables to support the well canvass; coordinating and conducting field visits with well owners; selecting wells for monitoring; and formulating monitoring strategies for each well.
- *Establish monitoring and reporting protocols for production and groundwater levels.* This work includes preparing and reviewing memorandums that describe the monitoring and reporting of high frequency data by agency staff.
- *Document the Monitoring Program.* This work includes documenting the monitoring network, including its objectives, responsible parties, well sites, monitoring protocols and implementation plan. Although the monitoring program will not be formally documented until the draft GMP prepared in Task 3, draft documentation of the monitoring program will be presented at a workshop with PBWA and stakeholders in Task 4. The PBWA and stakeholders will submit feedback at workshop and during a review period following the workshop.

Task 1 Deliverables:

- Draft Monitoring Program
- Final Monitoring Program

Task 2. Develop an Implementation Plan

The objective of Task 2 is to determine how the PBWA will implement its GMP. The subtasks for developing the implementation plan include:

- *Describe next steps.* This work includes developing a series of recommended next steps (implementation actions) based on the findings of TMs 1-4 and stakeholder input. The recommended next steps will be broken down into short-term efforts (like implementation of the groundwater monitoring program) and long-term efforts (like project construction). Next steps may include, but are not limited to:
 - Implementation of the groundwater monitoring program (Task 1)
 - Conducting technical studies to support the implementation of Alternative 1 (for example, a well siting study)
 - Coordination with local and regional agencies
 - Preparing environmental documentation and permitting
 - Preparing a preliminary design report
 - Preparing bid documents
 - Constructing facilities
- *Prepare cost and schedule.* This work includes preparing a detailed cost and schedule for the short-term efforts, and high-level cost and schedule for the long-term efforts resulting from the work described in the bullet above.

Although the implementation plan will not be formally documented until the draft GMP prepared in Task 3, the draft implementation plan will be presented in a PowerPoint format at a workshop with PBWA and stakeholders in Task 4. The PBWA and stakeholders will submit written comments and suggested edits during a review period following the meeting.

Task 3. Prepare the GMP

The objective of Task 3 is to document the work of TM-1 through TM-4 and the proposed Tasks 1 and 2 into a single cohesive document, the GMP. The proposed outline for the GMP is:

- Executive Summary
- Section 1. Introduction, Background & Objectives
- Section 2. Plan Area and Basin Setting
- Section 3. Goals and Concepts for Improved Management
- Section 4. Basin Management Alternatives for Improved Management
- Section 5. Implementation Plan
- Section 6. References

The subtasks for preparing the draft and final GMP plan include:

- *Prepare draft GMP.* This work includes preparing the draft GMP. This work includes preparing the draft GMP and distributing it to PBWA and stakeholders for a one-month review period.
- *Prepare final GMP.* This work includes incorporating the feedback received from PBWA staff and stakeholder on the draft GMP, preparing a response to comments document, and preparing the final GMP. A PBWA workshop will be conducted to review the draft GMP in Task 4. The workshop will be held during a one-month review period. The PBWA and stakeholders will submit written comments and suggested edits during the review period.

Task 3 Deliverables:

- PowerPoint and minutes from Workshop
- Draft GMP
- Final GMP

Task 4. Project Management, Administration, Workshops, and Meetings

This task includes all project coordination, administration and meetings. The subtasks include:

- *Project coordination and administration.* This work includes project initiation and setting up management tools, coordinating staffing and progress over the duration of the project, and providing monthly invoices and status to PBWA staff detailing project status and budget.
- *Conduct Workshops.* West Yost will conduct two PBWA and stakeholder workshops virtually to review and obtain feedback on the monitoring and implementation plans (workshop 1) and draft GMP (workshop 2). All meeting materials (agendas, minutes, presentations) will be posted on the PBWA website.
- *As-needed Project Meetings.* This work includes preparing for and conducting up to three as-needed meetings to discuss project deliverables and feedback. Meetings can be with PBWA staff to discuss as-needed topics for the completion of the scope of works defined herein and obtain feedback on the proposed monitoring and implementation plans, or a PBWA Board meeting to present results.

Task 4 Deliverables:

- PowerPoint, handouts, agenda, and minutes from workshops

6.2 Cost Estimate for Phase 3

Table 11 summarizes the estimated cost for Tasks 1 through 4. Table 12 is a detailed work breakdown structure and line-item cost estimate for the effort and cost for each task and subtask for the scope of services described above. West Yost will perform the scope of services on a time-and-materials basis at the billing rates set forth in West Yost's 2026 Billing Rate Schedule in Attachment B, with a not-to-exceed budget of \$172,765.

Table 11. Summary of Cost to Prepare a GMP for the Puente Basin		
Task No.	Task Name	Cost,\$
1	Develop a Groundwater Monitoring Program	49,710
2	Develop an Implementation Plan	30,832
3	Prepare the GMP	43,668
4	Project Management, Administration, Workshops, and Meetings	48,555
Total		\$172,765

Table 12. Work Breakdown Structure and Fee Estimate to Perform Phase 3 to Prepare a Groundwater Management Plan for the Puente Basin																		
Description	Labor												Other Direct Charges (ODCs)				Total Program Costs	
	Principal Engineer/ Geologist II	Principal Scientist I	Senior Engineer II	Associate Engineer II	Geologist II	Field Tech.	Tech Specialist II	Tech Specialist I	Task Multiplier	Total Labor		Travel	Equipment	Total ODCs				
										Person Hours	Labor Cost			Sub-task	Phase/ Task			
											Sub-task					Phase/ Task	Sub-Task	Phase/ Task
Task 1 - Develop a Groundwater Monitoring Program												\$49,310				\$400		\$49,710
1.1 Identify target areas for groundwater monitoring.	3.0	8.0		12.0	8.0				1	31.0	\$8,677							\$8,677
1.2 Coordinate with well owners and canvas wells		8.0		6.0	16.0	30.0			1	60.0	\$12,140		\$400		\$400			\$12,540
1.3 Establish monitoring and reporting protocols for production and groundwater levels.	3.0	8.0		28.0	8.0				1	47.0	\$12,917							\$12,917
1.4 Document the Monitoring Program	4.0	12.0		30.0	10.0				1	56.0	\$15,576							\$15,576
Task 2 – Develop an Implementation Plan												\$30,832					\$0	\$30,832
2.1 Describe next steps	4.0	14.0	12.0	18.0					1	48.0	\$14,596							\$14,596
2.2 Prepare schedule and cost	2.0	16.0	14.0	22.0					1	54.0	\$16,236							\$16,236
Task 3 - Prepare the Draft and Final GMP												\$43,668					\$0	\$43,668
3.1 Prepare draft GMP	9.0	40.0		40.0	16.0			10.0	1	115.0	\$34,229							\$34,229
3.2 Prepare final GMP	3.0	10.0		12.0	2.0			5.0	1	32.0	\$9,439							\$9,439
Task 4 – Project Management, Administration, Workshops, and Meetings												\$48,470					\$85	\$48,555
4.1 Project coordination and administration	0.25	2.6					0.75		10	36.0	\$11,750							\$11,750
4.2 Conduct workshops	3.0	12.0		12.0					2	54.0	\$17,310							\$17,310
4.3 As-needed project meetings with PBWA on GMP (up to 3)	2.0	10.0		8.0					3	60.0	\$19,410		\$85		\$85			\$19,495
Total	43	196	26	216	60	30	8	15		593		\$172,280	\$485	\$0	\$485	\$485		\$172,765

6.3 Schedule to Perform Phase 3 – Develop GMP

West Yost anticipates completing Tasks 1 through 4 within nine months of a formal notice-to-proceed.

Staffing and Closing Comments

Veva Weamer will serve as the lead scientist and project manager and will be responsible for implementing the project per the final approved scope and budget. Ms. Weamer will be supported by West Yost geologists, engineers, and scientists for implementation of the scope of services. Andy Malone will serve as the technical reviewer and will provide technical support to the project team and QA/QC of all project deliverables. Samantha Adams will serve as the Principal-in-Charge and will also perform technical review.

Thank you for providing West Yost the opportunity to continue to assist the PBWA in developing the GMP. We look forward to working with you on this important project, and completing this final phase. Please call if you have any questions or require additional information.

ITEM NO. 6.5



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: August 13, 2026

SUBJECT: Consideration of Resolution No. CC 2026-06 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, RATIFYING DONATIONS TOTALING SEVENTY-EIGHT THOUSAND THREE HUNDRED FORTY-THREE DOLLARS AND SIXTY-FIVE CENTS (\$78,343.65) TO VARIOUS ENTITIES FOR THE COST OF HOSTING EVENTS AT THE EXPO CENTER AND FOOD FOR A HOLIDAY FOOD DISTRIBUTION

Background:

The Expo Center serves as a venue for numerous celebrations and fundraisers throughout the year, many of which are organized by non-profit or community-focused organizations dedicated to serving the San Gabriel Valley region. Recognizing the importance of fostering strong community relationships, the City has supported organizations throughout the years by granting donation requests.

Discussion:

From January 2025 – June 2026, various organizations hosted a total of 18 events at the Expo Center and one (1) organization received a donation of food for a holiday food distribution:

<u>Organization</u>	<u>Event</u>	<u>Date</u>	<u>Amount</u>
FPH2	Meeting	1/31/2025	\$1,000.00
City of Industry	Annual BBQ 2025	6/21/2025	\$4,422.00
LASD	Deputy Arruda Street Naming	7/21/2025	\$4,010.00
LASD	Deputy Lemus's Memorial	8/13/2025	\$1,342.00
LASD	Quarterly Meeting	8/21/2025	\$1,000.00
Delhaven	Walk out of	9/20/2025	\$3,120.00

	Darkness		
CHLA	Toy Drive	9/28/2025	\$1,955.00
The Gabriel Foundation	Industry Hills Charity Pro Rodeo	10/10/2025	\$14,709.00
El Monte (Off Site Event)	Holiday Food Distribution (Donation)	11/21/2025	\$4,232.47
Purist Group	WinterDrive	11/22/2025	\$3,500.00
LACo Parks & Rec	Cheerleading Competition	12/6/2025	\$12,800.00
Rio Hondo	Graduation	12/9/2025	\$5,480.00
YAL	Christmas Party	12/10/2025	\$1,250.00
SGV Regional Center	Christmas Party	12/11/2025	\$2,500.00
LASD	Christmas Party	12/18/2025	\$3,000.00
El Encanto	Christmas Party	12/19/2025	\$1,500.00
Workman High	Graduation	5/19/2026	\$4,641.80
Rio Hondo	Nursing Program Graduation	5/21/2026	\$4,100.60
City of Industry	Annual BBQ 2026	6/13/2026	\$3,780.78

The total cost of these donations was \$78,343.65 and the City wished to support these organizations and further solidify Expo Center as a community resource. Since the events have passed, Staff's recommendation today is for City Council to ratify the various donations totaling \$78,343.65 to the Expo Center in support of these organizations to cover facility rental and event-related costs at the Expo Center, as well as one donation of food for a holiday food distribution.

Fiscal Impact:

The events have been paid for in fiscal year 2025/2026. There is no fiscal impact for the current fiscal year and no budget appropriations are required (Account No. 100-621-5601).

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2026-06.

Exhibits:

1. Resolution No. CC 2026-06

RESOLUTION NO. CC 2026-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, RATIFYING DONATIONS TOTALING SEVENTY-EIGHT THOUSAND THREE HUNDRED FORTY-THREE DOLLARS AND SIXTY-FIVE CENTS (\$78,343.65) TO VARIOUS ENTITIES FOR THE COST OF HOSTING EVENTS AT THE EXPO CENTER AND FOOD FOR A HOLIDAY FOOD DISTRIBUTION

RECITALS

WHEREAS, the Expo Center serves as a venue for numerous celebrations and fundraisers throughout the year, many of which are organized by non-profit or community focused organizations dedicated to serving the San Gabriel Valley region; and

WHEREAS, from January 2025 – June 2026, various organizations hosted a total of 18 events at the Expo Center and one (1) organization received a donation of food for a holiday food distribution:

<u>Organization</u>	<u>Event</u>	<u>Date</u>	<u>Amount</u>
FPH2	Meeting	1/31/2025	\$1,000.00
City of Industry	Annual BBQ 2025	6/21/2025	\$4,422.00
LASD	Deputy Arruda Street Naming	7/21/2025	\$4,010.00
LASD	Deputy Lemus's Memorial	8/13/2025	\$1,342.00
LASD	Quarterly Meeting	8/21/2025	\$1,000.00
Delhaven	Walk out of Darkness	9/20/2025	\$3,120.00
CHLA	Toy Drive	9/28/2025	\$1,955.00
The Gabriel Foundation	Industry Hills Charity Pro Rodeo	10/10/2025	\$14,709.00
El Monte (Off Site Event)	Holiday Food Distribution (Donation)	11/21/2025	\$4,232.47
Purist Group	WinterDrive	11/22/2025	\$3,500.00
LACo Parks & Rec	Cheerleading Competition	12/6/2025	\$12,800.00
Rio Hondo	Graduation	12/9/2025	\$5,480.00
YAL	Christmas Party	12/10/2025	\$1,250.00
SGV Regional Center	Christmas Party	12/11/2025	\$2,500.00
LASD	Christmas Party	12/18/2025	\$3,000.00
El Encanto	Christmas Party	12/19/2025	\$1,500.00
Workman High	Graduation	5/19/2026	\$4,641.80

Rio Hondo	Nursing Program Graduation	5/21/2026	\$4,100.60
City of Industry	Annual BBQ 2026	6/13/2026	\$3,780.78

WHEREAS, the total cost of these donations was \$78,343.65, and the City wished to support these organizations and further solidify Expo Center as a community resource; and

WHEREAS, the City's donation serves a public purpose in that these organizations are dedicated to serving the San Gabriel Valley region; 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 RESOLVE, DETERMINE, FIND, AND ORDER 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 organizations listed above serve the community throughout the year. The City's donation allowed them to host events and support the community they serve.

SECTION 3: The City Council approves the various donations totaling Seventy-Eight Thousand Three Hundred Forty-Three Dollars and Sixty-Five Cents (\$78,343.65) for the cost of hosting events at the Expo Center.

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 August 13, 2026, 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. 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: August 13, 2026

SUBJECT: Consideration of Resolution No. CC 2026-25 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, DESIGNATING ONE VOTING DELEGATE AND UP TO TWO ALTERNATE VOTING DELEGATES FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE

Background:

The League of California Cities' ("League") Annual Conference ("Conference") is scheduled to take place September 23-25, 2026, in Anaheim, California. The Conference attracts hundreds of leaders from all sections of city government, including mayors, council members, city managers, city clerks, city attorneys, fiscal officers, and other city staff. An important part of the Conference is the member-driven General Assembly, where city officials can directly participate in the development of League policy. The General Assembly will be held Friday, September 25, 2026.

Discussion:

The League bylaws entitle each city to one voting delegate at this meeting. The appointed voting delegate plays an important role by representing their city and voting on resolutions. In order to vote during the General Assembly, the City Council must designate a voting delegate and up to two alternates. Voting delegates may either be elected or appointed officials and must be registered to attend the Conference. The deadline to submit the City's delegates through the online submission portal is Tuesday, September 1, 2026.

Fiscal Impact:

No fiscal impact.

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2026-25, designating one voting delegate and up to two alternate voting delegates for the League of California Cities

Annual Conference. Resolution No. CC 2026-25 will be updated to include the names of the assigned voting delegates.

Exhibits:

1. Resolution No. CC 2026-25
2. 2026 Voting Delegate Information Packet

RESOLUTION NO. CC 2026-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, DESIGNATING ONE VOTING DELEGATE AND UP TO TWO ALTERNATE VOTING DELEGATES FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE

RECITALS

WHEREAS, the League of California Cities (“League”) Annual Conference (“Conference”) is scheduled to take place September 23-25, 2026, in Sacramento, California and the deadline to submit the City’s delegates through the online submission portal is September 1, 2026; and

WHEREAS, the Conference, which attracts hundreds of leaders from all sections of government, such as mayors, council members, city managers, city clerks, city attorneys, fiscal officers and other city staff, includes a member-driven General Assembly held Friday September 25, 2026, where city officials can directly participate in the development of League policy; and

WHEREAS, the League bylaws entitle each city to one voting delegate at this meeting, who plays an important role by representing their city and voting on resolutions; and

WHEREAS, each city must designate a voting delegate and up to two alternates. Voting delegates may either be elected or appointed officials and must be registered to attend the Conference; 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:

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 Council hereby designates _____ as the voting delegate and _____ as the alternate voting delegate for the League of California Cities Annual Conference.

SECTION 3: The City Clerk shall officially notify the League of California Cities by submitting the City’s delegates through the online submission portal by September 1, 2026.

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 August 13, 2026, 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

Council Action Advised by September 1, 2026

DATE: Wednesday, May 13, 2026

TO: Mayors, Council Members, City Clerks, and City Managers

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Sept. 23-25, 2026
Anaheim Convention Center

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Friday, Sept. 25, 2026 the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

Following council action, please submit your city's delegates through [the online submission portal](#) by Tuesday, Sept. 1, 2026. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration opens June 2.

For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and



alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Anaheim Convention Center, will be open at the following times: Wednesday, Sept. 23, 8:00 a.m.-6:00 p.m. and Thursday, Sept. 24, 7:30 a.m.-4:00 p.m. On Friday, Sept. 25, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Tuesday, Sept. 1. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI, Sec. 5(f).