INDUSTRY PUBLIC UTILITIES COMMISSION SPECIAL MEETING AGENDA

SEPTEMBER 15, 2026 AT 8:30 AM

PRESIDENT CORY C. MOSS
COMMISSIONER MICHAEL GREUBEL
COMMISSIONER STEVE MARCUCCI
COMMISSIONER MARK D. RADECKI
COMMISSIONER NEWELL W. RUGGLES

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

ADDRESSING THE COMMISSION:

Agenda Items: Members of the public may address the Commission on any matter listed on the Agenda. Anyone wishing to speak to the Commission is asked to complete a Speaker's Card which can be found at the back of the room and at each 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 Commission.

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

www.microsoft.com/microsoft-teams/join-a-meeting
Meeting ID: 260 327 221 209 527
Meeting Passcode: 7Wd6Et9Z

Or call in (audio only)
+1 657-204-3264,
Phone Conference ID: 441 022 089#

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 27, 2026 and September 10, 2026

RECOMMENDED ACTION: Ratify the Register of Demands for August 27, 2026 and September 10, 2026.

6.2. Report from the General Manager for the La Puente Valley County Water District regarding the Industry Public Utilities Water Operations

RECOMMENDED ACTION: Receive and file the report

6.3. Consideration of Resolution No. IPUC 2026-03 "A RESOLUTION OF THE COMMISSIONERS OF THE INDUSTRY PUBLIC UTILITIES COMMISSION APPROVING AND ATTESTING TO THE VERACITY OF THE 2025 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION FOR YEAR ENDING DECEMBER 31, 2025"

RECOMMENDED ACTION: Adopt Resolution No. IPUC 2026 - 03

7. ACTION ITEMS-NONE

8. **PUBLIC HEARINGS-NONE**

9. CLOSED SESSION-NONE

10. PUBLIC UTILITIES DIRECTOR COMMENTS

11. AB 1234 REPORTS

12. COMMISSIONER COMMUNICATIONS

13. Adjournment. The next regular Industry Public Utilities Commission Meeting is Thursday, October 8, 2026, at 8:30 AM.

ITEM NO. 6.1

INDUSTRY PUBLIC UTILITIES COMMISSION

AUTHORIZATION FOR PAYMENT OF BILLS

Board Meeting August 27, 2026

FUND	DESCRIPTION	DISBURSEMENTS
122	IPU-ELECTRIC CAPITAL IMPROVEMENT	25,365.00
161	IPUC ELECTRIC FUND	271,159.16
165	IPUC ELECTRIC CARB	95,140.25
TOTAL ALL FUNDS		391,664.41

BANK	DESCRIPTION	DISBURSEMENTS
IPUCELEC.WF	IPUC ELECTRIC WELLS FARGO CKING	296,524.16
IPUCCAR.WFCHK	IPUC ELECTRIC CARB CKING	95,140.25
TOTAL ALL BANKS		391,664.41

APPROVED PER PUBLIC UTILITIES DIRECTOR _____

DATE 8.20.26

Industry Public Utilities Commission
Wells Fargo - Electric CARB
August 27, 2026

Check	Date	Payee Name	Check Amount
IPUCCAR.WF.CHK - IPUC CAR WELLS FARGO CK			
65036	08/27/2026	AM WIND REPOWER LLC	$77,368.87

Invoice	Date	Description	Amount
IA2026000038	07/31/2026	ENERGY GENERATION - JUL 2026	$77,368.87

Check	Date	Payee Name	Check Amount
65037	08/27/2026	GASKELL TEP LLC	$17,771.38

Invoice	Date	Description	Amount
GW2B_ADJ_09-2024	07/10/2026	PV ENERGY GENERATION 91/24-3/31/26	$17,771.38

Checks	Status	Count	Transaction Amount
	Total	2	**$95,140.25**

Industry Public Utilities Commission
Wells Fargo - Electric
August 27, 2026

Check	Date	Payee Name	Check Amount

IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK

12051	08/12/2026		FRONTIER	$467.49
	Invoice	Date	Description	Amount
	2027-00000228	07/22/2026	7/22-8/21/26 SVC-21858 VALLEY BLVD	$106.65
	2027-00000229	07/22/2026	7/22-8/21/26 SVC-21733 BAKER PKWY BLDG 21	$102.58
	2027-00000230	07/25/2026	7/25-8/24/26 SVC-21535 BAKER PKWY BLDG 20	$102.58
	2027-00000231	07/25/2026	7/25-8/24/26 SVC-21760 GARCIA LN	$155.68

12052	08/12/2026		NEXTERA ENERGY MARKETING, LLC	$159,811.20
	Invoice	Date	Description	Amount
	1045159	08/04/2026	WHOLESALE USE-JULY 2026	$159,811.20

12053	08/13/2026		SOUTHERN CALIFORNIA EDISON	$3,000.00
	Invoice	Date	Description	Amount
	7590761623	08/06/2026	SCE PROJECT #WDT2075	$3,000.00

12054	08/19/2026		FRONTIER	$3,845.70
	Invoice	Date	Description	Amount
	2027-00000249	08/01/2026	8/1-8/31/26 SVC-VARIOUS SITES	$3,307.85
	2027-00000250	08/01/2026	8/1-8/31/26 SVC-21700 VALLEY BLVD	$106.65
	2027-00000251	08/01/2026	8/1-8/31/26 SVC-21650 VALLEY BLVD	$102.58
	2027-00000252	07/28/2026	7/28-8/27/26 SVC-179 S GRAND AVE	$84.61
	2027-00000253	07/28/2026	7/28-8/27/26 SVC-21700 BAKER PKWY BLDG 23	$102.58
	2027-00000254	07/28/2026	7/28-8/27/26 SVC-21912 GARCIA LN	$141.43

12055	08/19/2026		SOCALGAS	$23.18
	Invoice	Date	Description	Amount
	2027-00000268	08/05/2026	7/2-8/3/26 SVC-1 INDUSTRY HILLS PKWY UNIT B	$23.18

Industry Public Utilities Commission
Wells Fargo - Electric
August 27, 2026

Check	Date	Payee Name	Check Amount

IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK

12056	08/19/2026		SOUTHERN CALIFORNIA EDISON	$17,319.78
	Invoice	Date	Description	Amount
	2027-00000255	08/03/2026	7/1-7/31/26 SVC-208 S WADDINGHAM	$13,876.14
	2027-00000256	08/03/2026	7/1-7/31/26 SVC-208 S WADDINGHAM	$3,180.57
	2027-00000257	08/03/2026	7/1-7/31/26 SVC-VARIOUS SITES	$263.07

12057	08/27/2026		CNC ENGINEERING	$79,337.50
	Invoice	Date	Description	Amount
	515963	08/13/2026	CITY ELECTRICAL FACILITIES	$48,390.00
	515964	08/13/2026	IPUC ELECTRICAL CAPITAL IMPROVEMENTS AT THE I	$5,582.50
	515965	08/13/2026	AUTOMATIC METER READING	$790.00
	515966	08/13/2026	IPU SYSTEM GIS MAPPING	$3,367.50
	515967	08/13/2026	WDAT INSTALLATION AT PUENTE HILLS MALL	$1,352.50
	515968	08/13/2026	WDAT RELOCATION AT PACIFIC PALMS HOTEL & LINE	$14,512.50
	515969	08/13/2026	WADDINGHAM SUBSTATION IMPROVEMENTS	$2,937.50
	515970	08/13/2026	DISTRIBUTION LINE EXTENSION AT PACIFIC PALMS RE	$1,220.00
	515971	08/13/2026	REMOTE MONITORING OF WADDINGHAM SUBSTATION	$1,185.00

12058	08/27/2026		HOMETOWNHUB, LLC	$24,774.41
	Invoice	Date	Description	Amount
	INV-1030	08/04/2026	CONSULTANT SVC-IPUC	$17,264.41
	INV-1031	08/10/2026	CONSULTANT SVC-IPUC	$7,510.00

12059	08/27/2026		THE DRY UTILITY GROUP, INC.	$7,885.00
	Invoice	Date	Description	Amount
	7155	08/03/2026	ON CALL UTILITY ENG SVC'S	$7,885.00

Industry Public Utilities Commission
Wells Fargo - Electric
August 27, 2026

Check	Date	Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK			
12060	08/27/2026	UNDERGROUND SERVICE ALERT OF S	$59.90

Invoice	Date	Description	Amount
720260185	08/01/2026	DIG ALERTS	$59.90

Checks	Status	Count	Transaction Amount
	Total	10	$296,524.16

INDUSTRY PUBLIC UTILITIES COMMISSION

AUTHORIZATION FOR PAYMENT OF BILLS

Board Meeting September 10, 2026

FUND	DESCRIPTION	DISBURSEMENTS
122	IPU-ELECTRIC CAPITAL IMPROVEMENT	15,777.50
560	IPU-WATER CAPITAL IMPROVEMENT	133,148.96
161	IPUC ELECTRIC FUND	173,772.69
123	IPUC WATER CIP	29,733.04
TOTAL ALL FUNDS		352,432.19

BANK	DESCRIPTION	DISBURSEMENTS
IPUCELEC.WF	IPUC ELECTRIC WELLS FARGO CKING	164,395.62
IPUC.EEP	IPUC ENERGY EFFICIENCY PROGRAM	25,154.57
IPUCCAR.WFCHK	IPUC ELECTRIC CARB CKING	0.00
IPUC.CHK	IPUC WATER BOFA CKING	162,882.00
TOTAL ALL BANKS		352,432.19

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APPROVED PER PUBLIC UTILITIES DIRECTOR _____

DATE 9/3/26

Industry Public Utilities Commission
Wells Fargo - Energy Efficiency Program
September 10, 2026

Check	Date	Payee Name	Check Amount
IPUCEEP.WF.CHK - IPUC EEP WELLS FARGO CK			
500039	09/10/2026	GASKELL TEP LLC	$25,154.57

Invoice	Date	Description	Amount
GW2B07-2026 IPUA	08/14/2026	RENEWABLE ENERGY-AUGUST 2026	$25,154.57

Checks	Status	Count	Transaction Amount
	Total	1	$25,154.57

Industry Public Utilities Commission
Bank of America - Water
September 10, 2026

Check	Date	Payee Name	Check Amount

IPUC.CHK - IPUC Water BofA Checking

Check	Date	Payee Name	Check Amount
40937	08/12/2026	SOCALGAS	$18.72

Invoice	Date	Description	Amount
2027-00000227	07/30/2026	6/26-7/28/226 SVC-13851 LOMITAS AVE	$18.72

Check	Date	Payee Name	Check Amount
40938	08/12/2026	VALLEY VISTA SERVICES, INC	$287.86

Invoice	Date	Description	Amount
4226816	08/01/2026	IPU WATER 14063 PROCTOR AVE	$287.86

Check	Date	Payee Name	Check Amount
40939	08/19/2026	SOUTHERN CALIFORNIA EDISON	$26,907.33

Invoice	Date	Description	Amount
2027-00000232	08/04/2026	7/1-7/30/26 SVC-1991 WORKMAN MILL RD	$26,907.33

Check	Date	Payee Name	Check Amount
40940	09/10/2026	CNC ENGINEERING	$7,705.00

Invoice	Date	Description	Amount
516101	08/27/2026	PROCTOR YARD BUILDING	$945.00
516102	08/27/2026	TURNBULL CANYON ROAD AND SALT LAKE AVE.WATE	$4,300.00
516103	08/27/2026	PENCIN PUMP STATION DEMOLITION	$210.00
516104	08/27/2026	SIESTA AVENUE WATERLINE IMPROVEMENTS	$300.00
516105	08/27/2026	SAN FIDEL WELL FIELD SITE	$825.00
516100	08/27/2026	CIWS MANAGEMENT AND OPERATION - PUENTE BASII	$1,125.00

Check	Date	Payee Name	Check Amount
40941	09/10/2026	GENTRY BROTHERS, INC.	$20,056.40

Invoice	Date	Description	Amount
INV#4 IPU-0014	09/01/2026	TURNBULL CYN RD & SALT LAKE AVE WATERLINE IMP	$21,112.00

Check	Date	Payee Name	Check Amount
40942	09/10/2026	INDUSTRY PUBLIC UTILITIES COMMIS	$38,374.70

Invoice	Date	Description	Amount

Industry Public Utilities Commission
Bank of America - Water
September 10, 2026

Check	Date		Payee Name	Check Amount
IPUC.CHK - IPUC Water BofA Checking				
	R05312026-A	05/01/2026	IH GOLF COURSE RECYCLED WATER-MAY 2026	$16,243.60
	R06302026-A	06/01/2026	IH GOLF COURSE RECYCLED WATER-JUNE 2026	$22,131.10
40943	09/10/2026		**INDUSTRY PUBLIC UTILITIES COMMIS**	$2,500.00
	Invoice	Date	Description	Amount
	AUG-26	08/25/2026	REPLENISH PAYROLL ACCT FOR SEPTEMBER 2026	$2,500.00
40944	09/10/2026		**LOS ANGELES COUNTY PUBLIC WORI**	$3,096.64
	Invoice	Date	Description	Amount
	PW-26081200454	08/12/2026	TURNBULL CYN RD & SALT LAKE AVE PERMIT FEES	$3,096.64
40945	09/10/2026		**ROWLAND WATER DISTRICT**	$63,935.35
	Invoice	Date	Description	Amount
	I-06302026-B	06/30/2026	CONTRACT SVC-JUNE 2026	$15,202.61
	I-06302026-A	06/30/2026	CONTRACT SVC-JUNE 2026	$23,309.78
	I-05312026-D	05/31/2026	CONTRACT SVC-MAY 2026	$4,527.63
	I-05312026-B	05/31/2026	CONTRACT SVC-MAY 2026	$776.07
	I-05312026-A	05/31/2026	CONTRACT SVC-MAY 2026	$20,119.26

Checks	Status	Count	Transaction Amount
	Total	**9**	**$162,882.00**

Industry Public Utilities Commission
Wells Fargo Electric
September 10, 2026

Check	Date	Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK			
12061	08/26/2026	FRONTIER	$2,021.87

Invoice	Date	Description	Amount
2027-00000311	08/04/2026	8/4-9/3/26 SVC-21858 GARCIA LN	$141.43
2027-00000312	08/04/2026	8/4-9/3/26 SVC-21620 VALLEY BLVD	$106.65
2027-00000335	08/07/2026	8/7-9/6/26 SVC-408 BREA CYN RD	$87.16
2027-00000336	08/09/2026	8/9-9/8/26 SVC-208 WADDINGHAM WAY	$890.00
2027-00000337	08/10/2026	8/10-9/9/26 SVC-21508 BAKER PKWY BLDG 22	$102.58
2027-00000338	08/10/2026	8/10-9/9/26 SVC-21640 VALLEY BLVD	$102.58
2027-00000339	08/10/2026	8/10-9/9/26 SVC-21808 GARCIA LN	$141.43
2027-00000340	08/10/2026	8/10-9/9/26 SVC-747 S ANAHEIM PUENTE RD	$450.04

12062	08/26/2026	SOUTHERN CALIFORNIA EDISON	$11,154.88

Invoice	Date	Description	Amount
7502047829	08/17/2026	7/1-7/31/26 SVC-745 ANAHEIM-PUENTE RD	$1,027.46
7502047836	08/17/2026	7/1-7/31/26 SVC-208 S WADDINGHAM WAY	$8,266.71
7502047835	08/17/2026	7/1-7/31/26 SVC-133 N AZUSA AVE	$1,860.71

12063	09/02/2026	FRONTIER	$363.77

Invoice	Date	Description	Amount
2027-00000345	08/19/2026	8/19-9/18/26 SVC-21415 BAKER PKWY	$102.58
2027-00000346	08/19/2026	8/19-9/18/26 SVC-21660 VALLEY BLVD	$158.61
2027-00000347	08/19/2026	8/19-9/18/26 SVC-21438 BAKER PKWY BLDG 25	$102.58

12064	09/10/2026	CNC ENGINEERING	$47,596.25

Invoice	Date	Description	Amount
516094	08/27/2026	AUTOMATIC METER READING	$190.00
516095	08/27/2026	IPU SYSTEM GIS MAPPING	$3,537.50

Industry Public Utilities Commission
Wells Fargo Electric
September 10, 2026

Check	Date	Payee Name	Check Amount

IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK

516096	08/27/2026	WDAT INSTALLATION AT PUENTE HILLS MALL	$687.50
516097	08/27/2026	WDAT RELOCATION AT PACIFIC PALMS HOTEL & LINE	$6,227.50
516098	08/27/2026	WADDINGHAM SUBSTATION IMPROVEMENTS	$5,005.00
516099	08/27/2026	REMOTE MONITORING OF WADDINGHAM SUBSTATION	$130.00
516092	08/27/2026	CITY ELECTRICAL FACILITIES	$29,628.75
516093	08/27/2026	IPUC ELECTRICAL CAPITAL IMPROVEMENTS AT THE I	$2,190.00

12065	09/10/2026		**GASKELL TEP LLC**	$60,766.46
	Invoice	Date	Description	Amount
	GW2B07-2026 IPU	08/14/2026	RENEWABLE ENERGY-AUGUST 2026	$60,766.46

12066	09/10/2026		**INDUSTRY PUBLIC UTILITIES COMMIS**	$29,708.93
	Invoice	Date	Description	Amount
	2026-00000011	08/20/2026	IPUC ELECTRIC TO REIMBURSE IPUC WTR RECEIVED	$29,708.93

12067	09/10/2026		**L A COUNTY FIRE DEPT.**	$712.00
	Invoice	Date	Description	Amount
	IN0505289	08/27/2026	HAZARDOUS MATERIAL-208 WADDINGHAM WAY	$712.00

12068	09/10/2026		**PACIFIC UTILITY INSTALLATION**	$11,185.50
	Invoice	Date	Description	Amount
	PS-INV105356	06/30/2026	UTILITY & OPERATION SVC	$11,185.50

12069	09/10/2026		**SOUTHERN CALIFORNIA EDISON**	$345.96
	Invoice	Date	Description	Amount
	7502049603	08/26/2026	4/1-4/30/26 SVC-RELIABILITY CHARGES WDAT'S	$345.96

Industry Public Utilities Commission
Wells Fargo Electric
September 10, 2026

Check	Date	Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK			
12070	09/10/2026	TATTLETALE	$540.00

Invoice	Date	Description	Amount
R137564	08/02/2026	ANNUAL MONITORING OF NGC2-1383 WADDINGHAM S	$540.00

Checks	Status	Count	Transaction Amount
	Total	10	$164,395.62

ITEM NO. 6.2

Verbal Presentation

ITEM NO. 6.3

INDUSTRY PUBLIC UTILITIES COMMISSION

MEMORANDUM

TO: President and Commissioners

FROM: Joshua Nelson, Public Utilities Director

STAFF: Mathew Hudson, Director of Public Works
Dev Birla, Contract Electric Utility Director

DATE: September 15, 2026

SUBJECT: Consideration of Resolution No. IPUC 2026-03 , "A RESOLUTION OF THE COMMISSIONERS OF THE INDUSTRY PUBLIC UTILITIES COMMISSION APPROVING AND ATTESTING TO THE VERACITY OF THE 2025 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION FOR YEAR ENDING DECEMBER 31, 2025"

Background:

In 1997, the California Legislature adopted Senate Bill 1305 ("SB 1305"), adding Article 5, entitled "Electricity Generation Source Disclosure," ("Article 5") to the California Code of Regulations. Under state law (Public Utilities Code Sections 398.4 and 398.5), retail suppliers of electricity must annually: (1) disclose to their end use customers the electricity sources for their sales to those customers in the form of a Power Content Label ("PCL"); and (2) report this same information, together with supporting documentation in verified form, to the California Energy Commission ("CEC"), in the form of a Power Source Disclosure Report ("PSD") Report.

Article 5 requires that the information used to calculate the PCL for each calendar year be sent to the CEC as a PSD Report by June 1st. In 2017, the CEC regulations implemented by SB 1305 was amended by Assembly Bill 162, that included a provision that requires utilities to engage a certified public accountant to verify data reported in the PSD Report and PCL by October 1st. In lieu of an independent audit and verification, an authorized agent of the Industry Public Utilities Commission ("IPUC") may submit to the CEC, under penalty of perjury, an attestation confirming the accuracy of the PSD Report and PCL. In a June 2025 rulemaking, the CEC further clarified that the utility's governing board is only required to attest to the veracity of the data in the PSD Report, not the PCL, as the PCL is created based on the PSD Report.

Discussion:

IPUC Staff submitted the 2025 PSD Report to the CEC, on May 15, 2026, inclusive of the attestation by the Public Utilities Director. The 2025 PCL will be posted on the IPU's website as well as the CEC's website. The 2025 PCL will also be provided to IPU's customers in written

promotional material via mail or email by December 31, 2026. The attached resolution approves the 2025 PSD Report submission and provides the attestation to the veracity of the PSD Report as required for exemption from the third-party audit requirement. Adoption of Resolution No. 2026-03 will enable IPU to comply with the CEC regulation implemented by SB 1305.

Fiscal Impact:

There is no fiscal impact associated with this item, and the cost of an independent audit is avoided.

Recommendation:

Staff recommends that the IPUC adopt Resolution No. IPUC 2026-03, approving and attesting to the veracity of the 2025 PSD Report for the year ending December 31, 2025.

Exhibits:

1. Industry Public Utility Commission Resolution No. IPUC 2026-03
2. 2025 Power Source Disclosure Program Annual Report

RESOLUTION NO. IPUC 2026-03

A RESOLUTION OF THE INDUSTRY PUBLIC UTILITIES COMMISSION, APPROVING AND ATTESTING TO THE VERACITY OF THE 2025 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION, FOR THE YEAR ENDING DECEMBER 31, 2025

WHEREAS, the City of Industry ("City"), a municipal corporation, is authorized under various provisions of the California Constitution and the general laws of California (including, specifically, Article XI, section 9(a) of the California Constitution, Public Utilities Code Section 10004, and Government Code section 39732(a) to establish, purchase, and operate a public utility to furnish its inhabitants with, among other things, electricity; and

WHEREAS, the City operates a municipal electric utility, Industry Public Utilities ("IPU"), governed by the Industry Public Utilities Commission ("IPUC"); and

WHEREAS, as a municipal electric utility, IPU is generally subject to the legislative and regulatory requirement applicable to local publicly owned electric utilities; and

WHEREAS, Senate Bill 1305, as amended by Assembly Bill 162, requires retail suppliers of electricity to disclose sources of energy being used to the California Energy Commission ("CEC") in the form of the Power Source Disclosure Program Annual Report ("PSD") Report and the Annual Power Content Label ("PCL") and to customers in the form of the PCL; and

WHEREAS, the 2025 PSD Report has been submitted to the CEC; and

WHEREAS, the PCL will be posted on the IPU's website by October 1, 2026, and the PCL will also be provided to IPU customers in written promotional material via mail or email by December 31, 2026; and

WHEREAS, the 2025 PSD Report includes an attestation from an authorized agent of IPUC (Public Utilities Director), under penalty of perjury, confirming the accuracy of the information provided.

NOW, THEREFORE, THE INDUSTRY PUBLIC UTILITIES COMMISSION DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

Section 1. The above recitals are true and correct, and are incorporated herein by reference.

Section 2. The 2025 Power Source Disclosure Program Annual Report, attached hereto as Exhibit B (incorporated herein by reference), is hereby attested to and approved.

Section 2. 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, unconstitutionally, 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 3. The Secretary shall certify to the passage and adoption of this Resolution, and that the same shall be in full force and affect, and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the Industry Public Utilities Commission at a special meeting held on September 15, 2026, by the following vote:

AYES: COMMISSIONER:

NOES: COMMISSIONER:

ABSENT: COMMISSIONER:

ABSTAIN: COMMISSIONER:

_____
Cory C. Moss
President

ATTEST:

_____
Julie Gutierrez-Robles, Commission Secretary

EXHIBIT B

2025 Power Source Disclosure Program Annual Report

[Attached]

2025 POWER SOURCE DISCLOSURE ANNUAL REPORT

For the Year Ending December 31, 2025

GENERAL INSTRUCTIONS

Retail suppliers are required to use the posted template and are not allowed to make edits to this format.
Please complete the Retail Supplier Name and contact information in column B below.

RETAIL SUPPLIER NAME	Industry Public Utilities
CONTACT INFORMATION	Public Utilities Director
NAME	Joshua Nelson
TITLE	Public Utilities Director
MAILING ADDRESS	15625 Mayor Dave Way
CITY, STATE, ZIP	City of Industry, CA 91744
PHONE	626.333.2211
EMAIL	jnelson@cityofindustry.org
WEBSITE URL FOR PCL POSTING	https://www.cityofindustry.org/191/Electric

Submit the Annual Report and signed Attestation in PDF format with the Excel version of the Annual Report to PSDprogram@energy.ca.gov.

NOTE: Information submitted in this report is not automatically held confidential. If your company wishes the information submitted to be considered confidential an authorized representative must submit an application for confidential designation (CEC-13), which can be found on the
California Energy Commission's website.

If you have questions, contact Power Source Disclosure (PSD) staff at PSDprogram@energy.ca.gov or (916) 639-0573.

Version: April 2026

2025 POWER SOURCE DISCLOSURE ANNUAL REPORT
ATTESTATION FORM
For the Year Ending December 31, 2025
Industry Public Utilities

I, Joshua Nelson, Public Utilities Director, declare under penalty of perjury, that the information provided in this report is true and correct and that I, as an authorized agent of Industry Public Utilities, have authority to submit this report on the retail supplier's behalf. I further declare that all of the electricity claimed as specified purchases as shown in this report was sold once and only once to retail customers.

Name: Joshua Nelson
Representing (Retail Supplier): Industry Public Utilities
Signature: Joshua Nelson
Dated: 5/15/2026
Executed at: City of Industry, CA