CITY COUNCIL
SPECIAL MEETING
AGENDA

NOVEMBER 18, 2025 AT 9:00 AM

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

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

ADDRESSING THE CITY COUNCIL:

Agenda Items: Members of the public may address the City Council on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a one-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the City Council.

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

www.microsoft.com/microsoft-teams/join-a-meeting
Meeting ID: 272 605 279 914 35
Meeting Passcode: t2Mp7mn3

Or call in (audio only)
+1 657-204-3264,
Phone Conference ID: 892 041 338#

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 November 13, 2025

RECOMMENDED ACTION: *Ratify the Register of Demands*

7. ACTION ITEMS

7.1. Consideration of Resolution No. CC 2025-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, CASTING ITS VOTE TO REPRESENT CITIES WITH PRESCRIPTIVE PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

RECOMMENDED ACTION: *Adopt Resolution No. CC 2025-39.*

8. PUBLIC HEARINGS - NONE

9. CLOSED SESSION

9.1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. San Gabriel Valley Water and Power, LLC, *et al.*
Superior Court of California, County of Los Angeles Case No. 19STCV10150

9.2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8:
Property: APN 8760-029-048
Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Airey Regina Marie TR Moynier Golf Course Prop LLC
Under Negotiation: Price and terms of payment

10. CITY MANAGER REPORTS

11. AB 1234 REPORTS

12. CITY COUNCIL COMMUNICATIONS

13. Adjournment. The next regular City Council Meeting is Thursday, November 27, 2025, at 9:00 AM.

ITEM NO. 6.1

CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF NOVEMBER 13, 2025

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
100	GENERAL FUND	1,969,117.01
103	PROP A FUND	56,598.10
107	MEASURE W FUND	67,846.97
120	CAPITAL IMPROVEMENTS	263,822.98
TOTAL ALL FUNDS		2,357,385.06

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUUNT	83,011.34
PROP/A	PROP A - CKING ACCOUNT	56,598.10
M/W	MEASURE W - CKING ACCOUNT	67,846.97
WFBK	WELLS FARGO - CKING ACCOUNT	2,149,928.65
TOTAL ALL BANKS		2,357,385.06

APPROVED PER CITY MANAGER

DATE 11/6/25

CITY OF INDUSTRY
BANK OF AMERICA
November 13, 2025

Check	Date			Payee Name		Check Amount

CITYGEN.CHK - City General

Check	Date			Payee Name		Check Amount
WT1442	10/21/2025		10/31/2025	**CAL-PERS**		$76,024.54
	Invoice	Date	Description		Amount	
	NOV-25	10/21/2025	CALPERS MEDICAL PREMIUM FOR NOVEMBER 2025		$76,024.54	
WT1443	10/23/2025		10/31/2025	**JOHN HANCOCK USA**		$6,986.80
	Invoice	Date	Description		Amount	
	9/27/25-10/10/25	10/23/2025	PARS CONTRIBUTIUONS FOR 9/27/25-10/10/25		$6,986.80	

Checks	Status	Count	Transaction Amount
	Total	**2**	**$83,011.34**

CITY OF INDUSTRY
PROP A
November 13, 2025

Check	Date			Payee Name	Check Amount

PROPA.CHK - Prop A Checking

90727	10/22/2025		10/31/2025	**WALNUT VALLEY WATER DISTRICT**	$37.15
	Invoice	Date	Description	Amount	
	5460397	10/08/2025	9/1-9/30/25 SVC-PLATFORM METROLINK BREA CYN	$37.15	
90728	10/29/2025			**SOUTHERN CALIFORNIA EDISON**	$251.19
	Invoice	Date	Description	Amount	
	2026-00000677	10/21/2025	9/22-10/20/25 SVC-600 S BREA CYN RD B	$251.19	
90729	10/29/2025			**WALNUT VALLEY WATER DISTRICT**	$410.23
	Invoice	Date	Description	Amount	
	5459400	10/07/2025	9/1-9/30/25 SVC-IRR METROLINK STN-SPANISH LN	$410.23	
90730	11/13/2025			**CNC ENGINEERING**	$50,092.50
	Invoice	Date	Description	Amount	
	513685	10/30/2025	ANNUAL BUS STOP ADA IMPROVEMENTS	$13,007.50	
	513686	10/30/2025	METROLINK-MAINT OF PARKING LOT	$2,092.50	
	513687	10/30/2025	FULLERTON RD GRADE SEPARATION	$14,565.00	
	513688	10/30/2025	FAIRWAY DR GRADE SEPARATION	$4,010.00	
	513689	10/30/2025	TURNBULL CYN RD GRADE SEPARATION	$16,417.50	
90731	11/13/2025			**INDUSTRY SECURITY SERVICES**	$5,704.00
	Invoice	Date	Description	Amount	
	SG-ML-2060	10/17/2025	SECURITY SVC-METROLINK	$2,852.00	
	SG-ML-2061	10/24/2025	SECURITY SVC-METROLINK	$2,852.00	
90732	11/13/2025			**SO CAL INDUSTRIES**	$103.03
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
PROP A
November 13, 2025

Check	Date	Payee Name	Check Amount
PROPA.CHK - Prop A Checking			
770164	10/28/2025	RR RENTAL-METROLINK	$103.03

Checks	Status	Count	Transaction Amount
	Total	6	$56,598.10

CITY OF INDUSTRY
MEASURE W
November 13, 2025

Check	Date			Payee Name	Check Amount

MEASUREW.WF.CHK - Measure W Wells Fargo Checking

Check	Date			Payee Name	Check Amount
300179	11/13/2025			**CASC ENGINEERING AND CONSULTIN**	$7,180.00
	Invoice	Date	Description	Amount	
	54064	09/30/2025	NPDES CONSULTING SVC	$7,180.00	
300180	11/13/2025			**CNC ENGINEERING**	$19,827.50
	Invoice	Date	Description	Amount	
	513684	10/30/2025	CATCH BASIN RETROFITS-PHASE 3	$7,965.00	
	513683	10/30/2025	FOUR GRADE SEPARATION PUMP STATIONS	$11,862.50	
300181	11/13/2025			**LOS ANGELES COUNTY PUBLIC WORI**	$40,839.47
	Invoice	Date	Description	Amount	
	PW-25100601879	10/06/2025	PUMP HOUSE MAINT	$433.15	
	PW-25100601921	10/06/2025	PUMP HOUSE MAINT	$40,406.32	

Checks	Status	Count	Transaction Amount
	Total	**3**	**$67,846.97**

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date	Payee Name	Check Amount
86125	10/22/2025	AT & T	$8.59

Invoice	Date	Description	Amount
2026-00000620	10/01/2025	10/1-10/31/25 SVC-CITY WHITE PGS LISTING	$8.59

Check	Date	Payee Name	Check Amount
86126	10/22/2025	FRONTIER	$1,687.20

Invoice	Date	Description	Amount
2026-00000621	10/02/2025	10/2-11/1/25 SVC-IH GOLF COURSE FUEL PUMP	$169.49
2026-00000622	10/02/2025	10/2-11/1/25 SVC-1015 NOGALES ST	$78.03
2026-00000623	10/01/2025	10/1-10/31/25 SVC-VARIOUS SITES	$1,439.68

Check	Date	Payee Name	Check Amount
86127	10/22/2025	INDUSTRY PUBLIC UTILITY COMMISSI	$31,643.00

Invoice	Date	Description	Amount
2026-00000624	10/10/2025	9/1-10/1/25 SVC-600 S BREA CYN RD CHARGING STN	$15,212.11
2026-00000625	10/10/2025	9/1-10/1/25 SVC-600 BREA CYN	$16,181.18
2026-00000626	10/10/2025	9/1-10/1/25 SVC-19296 TEMPLE AVE B	$237.41
2026-00000627	10/10/2025	9/1-10/1/25 SVC-16296 TEMPLE AVE A	$12.30

Check	Date	Payee Name	Check Amount
86128	10/22/2025	ROWLAND WATER DISTRICT	$3,099.13

Invoice	Date	Description	Amount
2026-00000631	10/01/2025	8/27-9/24/25 SVC-AZUSA AVE	$159.43
2026-00000632	10/01/2025	8/27-9/24/25 SVC-AZUSA AVE - CENTER	$130.86
2026-00000633	10/01/2025	8/27-9/24/25 SVC-930 S AZUSA AVE	$850.28
2026-00000634	10/01/2025	8/27-9/24/25 SVC-17401 E VALLEY BLVD	$1,029.57
2026-00000635	10/01/2025	8/27-9/24/25 SVC-18044 ROWLAND ST	$473.60
2026-00000636	10/01/2025	8/27-9/24/25 SVC-HURLEY ST & VALLEY BLVD	$455.39

Check	Date	Payee Name	Check Amount
86129	10/22/2025	SAN GABRIEL VALLEY WATER CO.	$14,107.12

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
2026-00000637	09/26/2025	8/27-9/25/25 SVC-CROSSROADS PKWY S	$1,896.80
2026-00000638	09/26/2025	8/27-9/25/25 SVC-STA 103-80 CROSSROADS PKWY S	$293.84
2026-00000639	09/26/2025	8/27-9/25/25 SVC-CROSSROADS PKWY S	$1,673.19
2026-00000640	09/26/2025	8/27-9/25/25 SVC-CROSSROADS PKWY N	$2,779.42
2026-00000641	09/26/2025	8/27-9/25/25 SVC-STA 129-00 CROSSROADS PKWY N	$1,929.66
2026-00000642	09/26/2025	8/27-9/25/25 SVC-STA 111-50 CROSSROADS PKWY N	$458.59
2026-00000643	09/26/2025	8/27-9/25/25 SVC-PELLISSIER	$831.74
2026-00000644	09/26/2025	8/27-9/25/25 SVC-PELLISSIER	$440.96
2026-00000645	09/26/2025	8/27-9/25/25 SVC- S/E COR OF PELLISSIER	$2,608.79
2026-00000646	09/26/2025	8/27-9/25/25 SVC-PELLISSIER	$1,194.13

Check	Date	Payee Name	Check Amount
86130	10/22/2025	**SOCALGAS**	$294.20

Invoice	Date	Description	Amount
2026-00000628	10/07/2025	9/4-10/3/25 SVC-15651 MAYOR DAVE WAY	$60.51
2026-00000629	10/07/2025	9/4-10/3/25 SVC-15633 RAUSCH	$219.39
2026-00000630	10/07/2025	9/4-10/3/25 SVC-15625 MAYOR DAVE WAY APT B	$14.30

Check	Date	Payee Name	Check Amount
86131	10/22/2025	**SOUTHERN CALIFORNIA EDISON**	$936.19

Invoice	Date	Description	Amount
2026-00000605	10/09/2025	9/10-10/8/25 SVC-575 BALLDWIN PARK BLVD	$97.22
2026-00000606	10/09/2025	9/10-10/8/25 SVC-122 N PUENTE AVE U1 PED	$78.35
2026-00000607	10/06/2025	9/5-10/5/25 SVC-1123 HATCHER AVE STE A	$655.33
2026-00000608	10/08/2025	9/1-9/30/25 SVC-600 S BREA CYN- METROLINK	$105.29

Check	Date	Payee Name	Check Amount
86132	10/22/2025	**T-MOBILE**	$117.00

Invoice	Date	Description	Amount

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

	983372277-39	10/09/2025	9/1-9/30/25 SVC-YAL & TONNER CYN HOT SPOT	$117.00	
86133	10/22/2025		**THREE VALLEYS MUNICIPAL WATER I**		$2,252.13
	Invoice	Date	Description	Amount	
	6801	09/30/2025	9/1-9/30/25 SVC-TONNER CYN	$2,252.13	
86134	10/22/2025		**VERIZON BUSINESS**		$146.63
	Invoice	Date	Description	Amount	
	62688063	10/10/2025	9/1-9/30/25 SVC-VARIOS SITES	$0.16	
	62688064	10/10/2025	9/1-9/30/25 SVC-VARIOUS SITES	$146.47	
86135	10/22/2025		**WALNUT VALLEY WATER DISTRICT**		$4,290.82
	Invoice	Date	Description	Amount	
	5460378	10/08/2025	9/1-9/30/25 SVC-PUMP STN N/W CHERYL LN/MAYO	$51.59	
	5460398	10/08/2025	9/1-9/30/25 SVC-PUMP STN BREA CYN	$54.99	
	5460630	10/08/2025	9/1-9/30/25 SVC-NOGALES PUMP STN	$87.65	
	5459429	10/08/2025	9/1-9/30/25 SVC-IRR 820 FAIRWAY DR	$87.65	
	5459480	10/08/2025	9/1-9/30/25 SVC-LEMON AVE N OF CURRIER RD	$136.71	
	5459595	10/08/2025	9/1-9/30/25 SVC-60 FWY INTERCHANGE FAIRWAY DR	$42.47	
	5459515	10/08/2025	9/1-9/30/25 SVC-BREA CYN RD & OLD RANCH RD	$75.53	
	5459531	10/08/2025	9/1-9/30/25 SVC-FERRERO & GRAND EAST RAMP	$1,183.57	
	2026-00000619	10/08/2025	9/1-9/30/25 SVC-21350 VALLEY/MEDIAN	$59.57	
	5459577	10/08/2025	9/1-9/30/25 SVC-GRAND CROSSING EAST	$80.85	
	5459578	10/08/2025	9/1-9/30/25 SVC-GRAND CROSSING WEST	$104.79	
	5459579	10/08/2025	9/1-9/30/25 SVC-BAKER PKWY & GRAND N/W CNR	$1,662.37	
	5459586	10/08/2025	9/1-9/30/25 SVC-E/S GRAND 215 S/O BAKER PKWY	$127.55	
	5459592	10/08/2025	9/1-9/30/25 SVC-BREA CYN N OF RR TRKS	$380.29	

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

	5459593	10/08/2025	9/1-9/30/25 SVC-BREA CYN N OF CURRIER	$103.65	
	5460644	10/08/2025	9/1-9/30/25 SVC-1004 U FAIRWAY DR GRADE SEP	$51.59	
86136	10/24/2025		**AIRESPRING INC**		$1,447.43
	Invoice	Date	Description	Amount	
	202009207	10/16/2025	INTERNET SVC-HOMESTEAD	$1,447.43	
86137	10/24/2025		**BCN TELECOM, INC.**		$167.19
	Invoice	Date	Description	Amount	
	23996990	10/15/2025	PHONE LINE FOR ELEVATOR-CITY HALL	$167.19	
86138	10/24/2025		**CASSO & SPARKS, LLP**		$130,090.84
	Invoice	Date	Description	Amount	
	21143	10/16/2025	COI-LEGAL FEES FOR SEP 2025	$125,862.34	
	21143-A	10/16/2025	LEGAL FEES-16207, 16233 & 16253 GALE AVE	$2,652.00	
	21143-B	10/16/2025	LEGAL FEES-720 SEVENTH AVE	$1,168.50	
	21143-C	10/16/2025	LEGAL FEES-1600 AZUSA AVE	$408.00	
86139	10/28/2025		**CARMEN TOSCANO RUIZ**		$750.00
	Invoice	Date	Description	Amount	
	10/24/2025	10/24/2025	HALLOWEEN LUNCHEON	$750.00	
86140	10/28/2025		**HUMANA INSURANCE COMPANY**		$6,783.41
	Invoice	Date	Description	Amount	
	389690207	10/13/2025	DENTAL PREMIUM FOR NOVEMBER 2025	$6,783.41	
86141	10/28/2025		**MUTUAL OF OMAHA - PAYMENT PRO(**		$9,082.00

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
1971863325	10/16/2025	LIFE INS PREMIUM FOR NOVEMBER 2025	$9,082.00

Check	Date	Payee Name	Check Amount
86142	10/28/2025	**NEXTIVA, INC.**	$2,115.67

Invoice	Date	Description	Amount
40005339912	09/27/2025	CITY HALL PHONE SVC	$2,115.67

Check	Date	Payee Name	Check Amount
86143	10/28/2025	**UNUM LIFE INSURANCE COMPANY OF**	$11,284.80

Invoice	Date	Description	Amount
11/1-11/30/25	10/20/2025	LONG TERM CARE PREMIUM FOR NOVEMBER 2025	$11,284.80

Check	Date	Payee Name	Check Amount
86144	10/29/2025	**FRONTIER**	$748.50

Invoice	Date	Description	Amount
2026-00000660	10/10/2025	10/10-11/9/25 SVC-600 BREA CYN RD	$361.32
2026-00000678	10/16/2025	10/16-11/15/25 SVC-PH AUTO PLAZA	$271.84
2026-00000679	10/16/2025	10/16-11/15/25 SVC-BREA CYN PUMP STN	$115.34

Check	Date	Payee Name	Check Amount
86145	10/29/2025	**SAN GABRIEL VALLEY WATER CO.**	$4,550.58

Invoice	Date	Description	Amount
2026-00000655	10/14/2025	9/15-10/13/25 SVC-14329 VALLEY BLVD	$1,102.43
2026-00000656	10/13/2025	9/12-10/10/25 SVC-123 WORKMAN MILL	$337.46
2026-00000657	10/13/2025	9/12-10/10/25 SVC-132 IRRIG PUENTE	$590.48
2026-00000658	10/13/2025	9/12-10/10/25 SVC-13756 VALLEY	$2,473.45
2026-00000659	10/15/2025	9/10-10/14/25 SVC-336 EL ENCANTO	$46.76

Check	Date	Payee Name	Check Amount
86146	10/29/2025	**SOCALGAS**	$70.98

Invoice	Date	Description	Amount

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Invoice	Date	Description	Amount	Check Amount
	2026-00000653	10/17/2025	9/15-10/15/25 SVC-1004 U FAIRWAY DR	$56.19	
	2026-00000654	10/17/2025	9/15-10/15/25 SVC-610 S BREA CYN	$14.79	
86147	10/29/2025		**SOUTHERN CALIFORNIA EDISON**		$25,455.71
	Invoice	Date	Description	Amount	
	2026-00000661	10/20/2025	9/10-10/8/25 SVC-VARIOUS SITES	$135.25	
	2026-00000662	10/20/2025	9/16-10/14/25 SVC-18221 U ROWLAND ST TC1	$113.10	
	2026-00000663	10/20/2025	9/19-0/19/25 SVC-VARIOUS SITES	$115.75	
	2026-00000664	10/15/2025	9/16-10/14/25 SVC-VARIOUS SITES	$9,448.24	
	2026-00000665	10/15/2025	9/16-10/14/25 SVC-18311 RAILROAD ST PMP	$120.51	
	2026-00000666	10/15/2025	9/16-10/14/25 SVC-17635 GALE AVE	$3,463.09	
	2026-00000667	10/15/2025	9/16-10/14/25 SVC-1023 U FAIRWAY DR	$230.50	
	2026-00000668	10/15/2025	9/16-10/14/25 SVC-VARIOUS SITES	$36.16	
	2026-00000669	10/15/2025	9/16-10/14/25 SVC-1341 FULLERTON RD	$97.71	
	2026-00000670	10/15/2025	9/11-10/14/25 SVC-VARIOUS SITES	$2,122.19	
	2026-00000671	10/09/2025	9/10-10/8/25 SVC-122 N PUENTE AVE U1	$115.36	
	2026-00000672	10/10/2025	9/11-10/9/15 SVC-490 S 7TH U	$106.11	
	2026-00000673	10/10/2025	9/11-10/9/25 SVC-504 S 6TH AVE U TC1	$37.84	
	2026-00000674	10/16/2025	9/17-10/15/25 SVC-900 NOGALES U	$1,353.84	
	2026-00000675	10/08/2025	6/26-9/15/25 SVC-18221 ROWLAND ST	$523.42	
	2026-00000680	10/21/2025	9/22-10/20/25 SVC-1007 LAWSON ST TC1	$79.97	
	2026-00000681	10/21/2025	9/22-10/20/25 SVC-1004 U FAIRWAY DR	$1,851.89	
	2026-00000682	10/17/2025	9/16-10/14/25 SVC-VARIOUS SITES	$4,749.34	
	2026-00000683	10/21/2025	9/3-10/20/25 SVC-VARIOUS SITES	$755.44	
86148	10/29/2025		**WALNUT VALLEY WATER DISTRICT**		$2,678.47
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name		Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Invoice / Date	Date	Description	Payee Name	Amount	Check Amount
	5459549	10/07/2025	9/1-9/30/25 SVC-BAKER PKWY METER#1		$465.01	
	5459550	10/07/2025	9/1-9/30/25 SVC-BAKER PKWY METER#2		$417.76	
	5459556	10/07/2025	9/1-9/30/25 SVC-GRAND AVE CROSSING		$296.73	
	5459557	10/07/2025	9/1-9/30/25 SVC-GRAND AVE CROSSING		$130.93	
	5459559	10/07/2025	9/1-9/30/25 SVC-22002 VALLEY BLVD		$767.13	
	5459617	10/07/2025	9/1-9/30/25 SVC-21627 GRAND CROSSING PKWY #3		$308.33	
	5459618	10/07/2025	9/1-9/30/25 SVC-21627 GRAND CROSSING PKWY #4		$292.58	
86149	11/05/2025			**FRONTIER**		$115.96
	Invoice	Date	Description		Amount	
	2026-00000696	10/19/2025	10/19-11/18/25 SVC-FOLLOW'S CAMP		$115.96	
86150	11/05/2025			**SOCALGAS**		$93.39
	Invoice	Date	Description		Amount	
	2026-00000693	10/24/2025	9/22-10/22/25 SVC-15415 E DON JULIAN		$77.61	
	2026-00000694	10/23/2025	9/19-10/21/25 SVC-13756 VALLEY BLVD		$15.78	
86151	11/05/2025			**SOUTHERN CALIFORNIA EDISON**		$2,304.62
	Invoice	Date	Description		Amount	
	2026-00000689	10/23/2025	9/24-10/22/25 SVC-VARIOUS SITES		$124.93	
	2026-00000690	10/22/2025	9/19-10/19/25 SVC-1015 NOGALES ST.		$892.34	
	2026-00000691	10/23/2025	9/24-10/22/25 SVC-VARIOUS SITES		$1,287.35	
86152	11/05/2025			**SUBURBAN WATER SYSTEMS**		$1,364.73
	Invoice	Date	Description		Amount	
	180013786173	10/22/2025	9/24-10/22/25 SVC-AZUSA & GEMINI		$1,294.34	
	2026-00000695	10/21/2025	9/23-10/21/25 SVC-205 HUDSON		$70.39	

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86153	11/05/2025			**T-MOBILE**	$20.20
	Invoice	Date	Description	Amount	
	2026-00000692	10/21/2025	9/21-10/20/25 SVC-TONNER GUARD SHACK	$20.20	
86154	11/13/2025			**100% AUTO CARE & DETAILED**	$710.00
	Invoice	Date	Description	Amount	
	167	10/15/2025	CAR WASH SVC-CITY VEHICLES	$330.00	
	168	10/27/2025	CAR WASH SVC-CITY VEHICLES	$380.00	
86155	11/13/2025			**ACORN TECHNOLOGY SERVICES**	$23,405.76
	Invoice	Date	Description	Amount	
	12906	11/01/2025	NETWORK MAINT	$23,405.76	
86156	11/13/2025			**ADVANTEC CONSULTING ENGINEERS**	$475.00
	Invoice	Date	Description	Amount	
	9803-0230-29	09/16/2025	INTELLIGENT TRANSPORTATION SYSTEM	$475.00	
86157	11/13/2025			**AVANT-GARDE, INC**	$2,765.00
	Invoice	Date	Description	Amount	
	12098	08/20/2025	PROJ MGMT-CITYWIDE BRIDGES	$2,025.00	
	12174	09/18/2025	PROJ MGMT-CITYWIDE BRIDGES	$740.00	
86158	11/13/2025			**B2 PRINT, LLC**	$503.88
	Invoice	Date	Description	Amount	
	0013557	10/06/2025	RECEIPT BOOKS	$503.88	

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86159	11/13/2025			**BAVCO**	$3,497.75
	Invoice	Date	Description	Amount	
	360843	10/22/2025	BACKFLOW MATERIALS-CITY HALL	$3,497.75	
86160	11/13/2025			**BLAKE AIR CONDITIONING COMPANY**	$5,080.57
	Invoice	Date	Description	Amount	
	69342	10/22/2025	REPLACE PUMP-EL ENCANTO	$4,906.42	
	69489	10/22/2025	A/C MAINT-EL ENCANTO	$174.15	
86161	11/13/2025			**CAL-PERS**	$22,075.50
	Invoice	Date	Description	Amount	
	100000018106898	11/01/2025	CALPERS-MONTHLY SUM FOR PLAN ID 1226	$19,917.75	
	100000018106922	11/01/2025	CALPERS-MONTHLY SUM FOR PLAN ID 15030	$1,022.92	
	100000018106913	11/01/2025	CALPERS-MONTHLY SUM FOR PLAN ID 26791	$1,134.83	
86162	11/13/2025			**CINTAS CORPORATION LOC 693**	$871.97
	Invoice	Date	Description	Amount	
	4246379439	10/13/2025	DOOR MATS	$81.37	
	4247120915	10/20/2025	DOOR MATS	$81.37	
	4247860564	10/27/2025	DOOR MATS	$81.37	
	4248603552	11/03/2025	DOOR MATS	$82.62	
	9344669513	10/31/2025	LEASE FOR AED MACHINE-CITY HALL	$118.53	
	9344817606	10/31/2025	LEASE FOR AED MACHINE-HOMESTEAD	$123.47	
	9344669520	10/31/2025	WATER COOLERS-CITY HALL	$246.94	
	9344669517	10/31/2025	WATER COOLER-TREASURY	$56.30	
86163	11/13/2025			**CIPRIANO CASTELLANO**	$400.00

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	Invoice	Date	Description	Amount	
	10/30/2025	10/28/2025	CPR/AED/FIRST AID TRAINING FOR STAFF	$400.00	
86164	11/13/2025			**CITIES DIGITAL, INC - CDI**	$7,038.64
	Invoice	Date	Description	Amount	
	65042	10/07/2025	LASERFICHE RENEWAL JAN 2026-JAN 2027	$7,038.64	
86165	11/13/2025			**CITY OF INDUSTRY-PAYROLL ACCT**	$200,000.00
	Invoice	Date	Description	Amount	
	PR P/E 10/24/25	10/29/2025	REPLENISH PAYROLL P/E 10/24/25	$200,000.00	
86166	11/13/2025			**CNC ENGINEERING**	$279,637.13
	Invoice	Date	Description	Amount	
	513415	09/25/2025	GENERAL ENG SVC-3228 GILMAN RD	$1,025.00	
	513598	10/30/2025	SOLAR INSTALLATION AT CITY HALL	$10,177.50	
	513599	10/30/2025	EL ENCANTO ROOF REFURB	$460.00	
	513600	10/30/2025	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	$3,930.00	
	513601	10/30/2025	KELLA AVE STORM DRAIN	$3,857.50	
	513602	10/30/2025	GALE AVE REALIGNMENT	$11,000.00	
	513603	10/30/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$951.25	
	513604	10/30/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$13,635.00	
	513605	10/30/2025	GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI	$300.00	
	513606	10/30/2025	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	$300.00	
	513607	10/30/2025	GENERAL ENG SVC 10/6-10/26/25	$69,259.63	
	513608	10/30/2025	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO(	$7,147.50	
	513609	10/30/2025	GENERAL ENG SVC-STREET INSPECTIONS	$21,373.75	
	513610	10/30/2025	GENERAL ENG SVC-BACKFLOW DEVICE MAINT	$1,036.25	

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513611	10/30/2025	GENERAL ENG SVC-FIELD OPERATIONS SERVICES	$21,487.50
513612	10/30/2025	GENERAL ENG SVC-STREET LIGHTS	$2,335.00
513613	10/30/2025	GENERAL ENG SVC-839 ANAHEIM-PUENTE RD	$2,341.25
513614	10/30/2025	GENERAL ENG SVC-16408 GALE AVE	$2,323.75
513615	10/30/2025	GENERAL ENG SVC-17980 STONER CREEK RD	$2,646.25
513616	10/30/2025	GENERAL ENG SVC 10/6-10/26/25	$577.50
513617	10/30/2025	GENERAL ENG SVC-DEVELOPMENT OF 530 N BALDWI	$2,260.00
513618	10/30/2025	GENERAL ENG SVC-DEV PLANS AT 14940 PROCTOR A	$857.50
513619	10/30/2025	GENERAL ENG SVC-TRAFFIC	$7,867.50
513620	10/30/2025	GENERAL ENG SVC-COUNTER SERVICE	$12,467.50
513621	10/30/2025	GENERAL ENG SVC-PERMITS	$30,550.00
513622	10/30/2025	GENERAL ENG SVC-PLAN APPROVAL	$9,755.00
513623	10/30/2025	GENERAL ENG SVC-DEV PLANS AT 15010 DON JULIAN	$325.00
513624	10/30/2025	GENERAL ENG SVC-DEV PLANS AT 13530 NELSON AVI	$512.50
513625	10/30/2025	GENERAL ENG SVC-16425 GALE AVE	$1,910.00
513626	10/30/2025	GENERAL ENG SVC-1600 AZUSA AVE	$10,725.00
513627	10/30/2025	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	$4,640.00
513628	10/30/2025	NPDES STORM WATER	$5,531.25
513629	10/30/2025	SEWER MANAGEMENT SYSTEM	$3,400.00
513630	10/30/2025	TONNER CYN PROPERTY	$750.00
513631	10/30/2025	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	$8,855.00
513632	10/30/2025	SPORTS PARK IMPROVE AT TONNER CYN	$1,140.00
513646	10/30/2025	EL ENCANTO IMPROVEMENTS AND MAINT	$1,251.25
513647	10/30/2025	EL ENCANTO BOILER REPLACEMENT	$250.00
513648	10/30/2025	EL ENCANTO ROOF REFURB	$425.00

86167	11/13/2025	**CNC ENGINEERING**	$187,968.75

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513633	10/30/2025	COLIMA RD WIDENING	$570.00
513634	10/30/2025	NELSON AVE RESURFACING	$2,457.50
513635	10/30/2025	15660 MAYOR DAVE WAY (YAL BLDG)	$253.75
513636	10/30/2025	CIVIC CENTER PLANNING AND IMPROVEMENTS	$285.00
513637	10/30/2025	220 HACIENDA BLVD	$72.50
513638	10/30/2025	CITY ADMINSITRATIVE OFFICES	$1,435.00
513639	10/30/2025	INDUSTRY BUSINESS COUNCIL CHAMBERS	$345.00
513640	10/30/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	$8,131.25
513641	10/30/2025	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	$300.00
513642	10/30/2025	HOMESTEAD MUSEUM UPGRADES	$427.50
513643	10/30/2025	VALLEY BLVD CORRIDOR CO-OP PROJECT WITH LA C	$142.50
513645	10/30/2025	SIGNING & STRIPING IMPROVEMENTS	$690.00
513649	10/30/2025	SAN JOSE AVE RECONSTRUCTION	$2,167.50
513650	10/30/2025	INDUSTRY HILLS FUEL TANKS DISPENSING	$1,541.25
513651	10/30/2025	605 FWY AND VALLEY BLVD INTERCHANGE	$2,306.25
513652	10/30/2025	SEISMIC RETROFIT ANAHEIM-PUENTE OVER SAN JOS	$10,100.00
513653	10/30/2025	FISCAL YEAR BUDGET	$3,721.25
513654	10/30/2025	BIXBY DR PCC PAVEMENT	$1,952.50
513655	10/30/2025	FOLLOW'S CAMP PROJECT	$1,032.50
513656	10/30/2025	NELSON AVE INTERSECTION	$3,060.00
513658	10/30/2025	MAINT OF 1123 HATCHER AVE	$300.00
513659	10/30/2025	15559-15650 RAUSCH RD (POST OFFICE)	$1,117.50
513660	10/30/2025	CARTEGRAPH MGMT	$36,091.25
513661	10/30/2025	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	$19,227.50
513662	10/30/2025	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	$4,467.50
513663	10/30/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	$9,612.50

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513664	10/30/2025	MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS	$600.00
513665	10/30/2025	CIVIC CENTER DECORATIVE LIGHTING	$490.00
513666	10/30/2025	2022-2023 ANNUAL PAVEMENT REHABILITATION	$21,230.00
513667	10/30/2025	DON JULIAN RD IMPROVEMENTS	$1,050.00
513668	10/30/2025	RAILROAD STREET PAVEMENT REHABILITATION	$10,530.00
513669	10/30/2025	2024-2025 ANNUAL PAVEMENT REHABILITATION	$26,260.00
513670	10/30/2025	CALIFORNIA AVE WIDENING	$4,660.00
513671	10/30/2025	NINTH AVENUE SEWER LINE IMPROVEMENTS	$1,025.00
513672	10/30/2025	CITY OF INDUSTRY PAVEMENT MANAGEMENT SYSTEI	$2,300.00
513673	10/30/2025	SR57/60 CONFLUENCE IMPROVEMENT	$555.00
513674	10/30/2025	GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	$6,710.00
513675	10/30/2025	ALAMEDA CORRIDOR EAST RELATED PROJECTS	$301.25
513644	10/30/2025	STIMSON AVE CROSSING	$165.00
513657	10/30/2025	REPAIRS/UPGRADES TO CITY OWNED PUMP STATION	$285.00

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86168	11/13/2025			**COALITION FOR AMERICA'S GATEWA**	$7,500.00
	Invoice	Date	Description	Amount	
	2026-10	10/22/2025	MEMBERSHIP DUES FY 25/26	$7,500.00	
86169	11/13/2025			**CODE 3 CREATIONS**	$460.71
	Invoice	Date	Description	Amount	
	2293	10/14/2025	BRONZE PLAQUE	$460.71	
86170	11/13/2025			**CONCENTRA-OCCUPATIONAL HEALTI**	$178.00
	Invoice	Date	Description	Amount	
	88429945	10/06/2025	MEDICAL REPORTS	$178.00	

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86171	11/13/2025			**DEPT OF ANIMAL CARE & CONTROL**	$19,840.47
	Invoice	Date	Description	Amount	
	10/25/2025	10/25/2025	SHELTER COST-SEP 2025	$19,840.47	
86172	11/13/2025			**EGOSCUE LAW GROUP, INC.**	$150.00
	Invoice	Date	Description	Amount	
	15013	11/03/2025	LEGAL SVC-FOLLOW'S CAMP	$150.00	
86173	11/13/2025			**ENTERPRISE MAPS LLC**	$8,120.00
	Invoice	Date	Description	Amount	
	345	10/28/2025	AMAZON WEB SERVICES	$8,120.00	
86174	11/13/2025			**ESPY'S ELECTRICAL SERVICES INC.**	$1,400.00
	Invoice	Date	Description	Amount	
	1749	11/02/2025	REPAIR LIGHT FIXTURE-TREASURY	$1,400.00	
86175	11/13/2025			**FEDERAL EXPRESS CORP.**	$57.55
	Invoice	Date	Description	Amount	
	9-033-34689	10/17/2025	MESSENGER SVC	$57.55	
86176	11/13/2025			**FIRST AMERICAN DATA TREE, LLC**	$200.00
	Invoice	Date	Description	Amount	
	20088321025	10/31/2025	PROPERTY DATA-OCT 2025	$200.00	
86177	11/13/2025			**FOLEY & LARDNER LLP**	$329.50
	Invoice	Date	Description	Amount	
	51166699	10/23/2025	LEGAL SVC-OCT 2025	$329.50	

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86178	11/13/2025			**FUEL PROS, INC.**	$1,034.00
	Invoice	Date	Description	Amount	
	79639	10/08/2025	INDUSTRY HILLS FUEL STN MAINT	$375.00	
	79715	10/16/2025	INDUSTRY HILLS FUEL STN MAINT	$659.00	
86179	11/13/2025			**GARCIA'S FENCE CORP**	$565.00
	Invoice	Date	Description	Amount	
	100425	10/10/2025	REPAIR FENCE-TEMPLE & AZUSA TRAIL	$565.00	
86180	11/13/2025			**GATEWAY CITIES COUNCIL OF GOVEI**	$1,820.33
	Invoice	Date	Description	Amount	
	HTU-25-27	10/10/2025	COST SHARING FY 25/26-HARBOR TOXIC UPSTREAM	$1,820.33	
86181	11/13/2025			**GMS ELEVATOR SERVICES, INC**	$156.00
	Invoice	Date	Description	Amount	
	126583	09/01/2025	ELEVATOR MAINT-CITY HALL (OCT 2025)	$156.00	
86182	11/13/2025			**HACIENDA-LA PUENTE UNIFIED SCHO**	$5,000.00
	Invoice	Date	Description	Amount	
	10/22/25	10/22/2025	SPONSORSHIP-EQUITY AND ACCESS GIFTCARD PRO(	$5,000.00	
86183	11/13/2025			**HANNA INTERPRETING SERVICES LL(**	$75.00
	Invoice	Date	Description	Amount	
	2025/2551	09/30/2025	INTERPRETING SVC-SEP 2025	$75.00	
86184	11/13/2025			**HARDT, JULIE**	$2,647.85

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	Invoice	Date	Description	Amount	
	10/20/2025	10/20/2025	REIMBURSE FOR TRAVEL EXPENSE-CALPERS & CA P/	$1,977.85	
	10/23/2025	10/23/2025	REIMBURSE FOR TRAVEL EXPENSE-LCW CONFEREN(	$670.00	
86185	11/13/2025			**HDL COREN & CONE**	$3,119.25
	Invoice	Date	Description	Amount	
	SIN055839	10/29/2025	CONTRACT SVC PROP TAX (OCT-DEC 2025)	$3,119.25	
86186	11/13/2025			**INDUSTRY BUSINESS COUNCIL**	$111,257.35
	Invoice	Date	Description	Amount	
	JULY 2025	10/30/2025	EXPENSE REIMBURSEMENT-JULY 2025	$111,257.35	
86187	11/13/2025			**INDUSTRY SECURITY SERVICES**	$69,397.24
	Invoice	Date	Description	Amount	
	SG-COI#2-2061	10/10/2025	SECURITY SVC-VARIOUS CITY SITES	$23,600.30	
	SG-COI#1-2060	10/17/2025	SECURITY SVC 10/10-10/16/25	$11,098.32	
	SG-COI#2-2062	10/24/2025	SECURITY SVC-VARIOUS CITY SITES	$23,600.30	
	SG-COI#1-2061	10/24/2025	SECURITY SVC 10/17-10/23/25	$11,098.32	
86188	11/13/2025			**JEFF PARRIOTT PHOTOGRAPHIC SER**	$6,663.94
	Invoice	Date	Description	Amount	
	COI1025	10/30/2025	PROF SVC-HOMESTEAD	$6,663.94	
86189	11/13/2025			**JOE A. GONSALVES & SON**	$11,000.00
	Invoice	Date	Description	Amount	
	162865	10/24/2025	LEGISLATIVE SVC-OCT 2025	$11,000.00	

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86190	11/13/2025			**KEENAN AND ASSOCIATES**	$2,855.05
	Invoice	Date	Description	Amount	
	329955	10/10/2025	P&L CLAIMS ADMIN FEE (JUL-SEP 2025)	$2,855.05	
86191	11/13/2025			**KLINE'S PLUMBING, INC.**	$350.00
	Invoice	Date	Description	Amount	
	14431	10/24/2025	MAINT SVC-POST OFFICE	$350.00	
86192	11/13/2025			**L A COUNTY DEPT OF PUBLIC WORKS**	$81,613.42
	Invoice	Date	Description	Amount	
	IN260000228	10/27/2025	BLDG & SAFETY-ONE STOP SHOP FOR OCT 2025	$81,613.42	
86193	11/13/2025			**LA PUENTE VALLEY COUNTY WATER**	$580.46
	Invoice	Date	Description	Amount	
	BS;08/25	08/20/2025	WATER MONITORING-BOY SCOUTS RESERVE	$290.23	
	BS;10/25	10/21/2025	WATER MONITORING-BOY SCOUTS RESERVE	$290.23	
86194	11/13/2025			**LIEBERT CASSIDY WHITMORE**	$460.50
	Invoice	Date	Description	Amount	
	306010	09/30/2025	LEGAL SVC FOR HR-SEP 2025	$460.50	
86195	11/13/2025			**LOS ANGELES BUSINESS JOURNAL**	$4,940.00
	Invoice	Date	Description	Amount	
	5578-R	07/28/2025	PUBLICATION IN THE LA BUSINESS JOURNAL	$4,940.00	
86196	11/13/2025			**LOS ANGELES COUNTY PUBLIC WORI**	$205,251.59
	Invoice	Date	Description	Amount	

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PW-25100601935	10/06/2025	TRAFFIC SIGNING & STRIPING REPAIRS	$39,510.77
PW-25100601929	10/06/2025	PAVEMENT PATCHING	$19,198.20
PW-25100601930	10/06/2025	STREET MAINT/INSPECTION	$6,356.74
PW-25100601923	10/06/2025	UPDATE TRAFFIC SIGNAL TIMING SHEETS	$34,489.73
PW-25100601920	10/06/2025	GRAND CROSSING PUMP STN MAINT	$22,308.56
PW-25100602177	10/06/2025	TRAFFIC SIGNAL MAINT	$14,604.19
PW-25100602178	10/06/2025	TRAFFIC SIGNAL MAINT	$4,902.63
PW-25100602179	10/06/2025	TRAFFIC SIGNAL MAINT	$2,234.85
PW-25100601927	10/06/2025	LITTER/DEBRIS REMOVAL	$10,914.10
PW-25100601928	10/06/2025	CONCRETE REPAIRS	$10,140.59
PW-25100601925	10/06/2025	REPAIR STREET LIGHTS ON VARIOUS BRIDGES	$26,585.02
PW-25100601865	10/06/2025	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	$316.02
PW-25100601861	10/06/2025	REVIEW DESIGN PLANS-GRADE SEPARATION	$8,948.59
PW-25100601860	10/06/2025	FLOOD CONTROL PLAN REVIEW-NELSON/SUNSET	$148.06
PW-25100601947	10/06/2025	KITS MONITORING OF TRAFFIC SIGNALS	$399.80
PW-25100601887	10/06/2025	TRAFFIC SIGNAL INSPECT/TIMING SHEETS	$4,193.74

Check	Date	Payee Name	Check Amount
86197	11/13/2025	**MERRITT'S ACE HARDWARE**	$26.44

Invoice	Date	Description	Amount
149371	10/28/2025	SUPPLIES-CITY HALL	$26.44

Check	Date	Payee Name	Check Amount
86198	11/13/2025	**MORTISE & TENON BUILDING CORP**	$12,507.95

Invoice	Date	Description	Amount
396	09/11/2025	INSTALL PUSH HANDLES-EL ENCANTO	$2,725.70
#2CITY-1542	11/01/2025	ROOF REPAIR AT EL ENCANTO HOSPITAL	$8,225.00
416	10/08/2025	WALL REPAIR-POST OFFICE	$1,557.25

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date / Invoice	Date	Description	Payee Name / Amount	Check Amount
86199	11/13/2025			**MR PLANT & INTERIOR BOTANICAL DI**	$875.00
	Invoice	Date	Description	Amount	
	NOV 24359	11/01/2025	PLANT MAINT-NOV 2025	$875.00	
86200	11/13/2025			**MUNI-ENVIRONMENTAL, LLC**	$51,992.49
	Invoice	Date	Description	Amount	
	25-046	10/20/2025	COMMERCIAL WASTE PROGRAM	$23,394.99	
	25-050	11/04/2025	COMMERCIAL WASTE PROGRAM	$28,597.50	
86201	11/13/2025			**NEXTIVA, INC.**	$2,427.93
	Invoice	Date	Description	Amount	
	40005457834	10/24/2025	PHONE SVC FOR YAL	$304.22	
	40005468483	10/27/2025	CITY HALL PHONE SVC	$2,123.71	
86202	11/13/2025			**OLMOS PROFESSIONAL SERVICES**	$8,782.00
	Invoice	Date	Description	Amount	
	551	10/30/2025	JANITORIAL SVC-YAL	$1,815.00	
	550	10/30/2025	JANITORIAL SVC-IBC	$1,467.00	
	549	10/30/2025	JANITORIAL SVC-CITY HALL	$5,500.00	
86203	11/13/2025			**ON TRACK SOLUTIONS LLC**	$7,130.00
	Invoice	Date	Description	Amount	
	1269	08/23/2025	ON-CALL RAILROAD COORDINATION	$1,550.00	
	1274	10/10/2025	ON-CALL RAILROAD COORDINATION	$5,580.00	
86204	11/13/2025			**PACIFIC UTILITY INSTALLATION**	$48,016.00
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	33649	09/30/2025	CITY STREETLIGHT PROGRAM	$48,016.00	
86205	11/13/2025		**PARS**		$488.00
	Invoice	Date	Description	Amount	
	59093	10/16/2025	REP FEES-AUG 2025	$488.00	
86206	11/13/2025		**PATHAK, YAMINI**		$1,270.31
	Invoice	Date	Description	Amount	
	10/20/2025	10/20/2025	REIMBURSE FOR TRAVEL EXPENSE-LEAGUE OF CITIE	$1,270.31	
86207	11/13/2025		**PLACEWORKS**		$26,031.50
	Invoice	Date	Description	Amount	
	IND-22.14-12	09/30/2025	PROPOSED BATTERY STORAGE FACILITY	$255.00	
	IND-22.17-5	09/30/2025	PROPOSED BATTERY STORAGE FACILITY-JN 9428	$25,776.50	
86208	11/13/2025		**POST ALARM SYSTEMS**		$363.87
	Invoice	Date	Description	Amount	
	1866401	11/02/2025	MONITORING SVC-HOMESTEAD	$363.87	
86209	11/13/2025		**PRESTIGE WINDOW SOLUTIONS**		$622.17
	Invoice	Date	Description	Amount	
	309	10/15/2025	REMOVE/REPLACE (3) WINDOW TINTS-CITY HALL	$622.17	
86210	11/13/2025		**PUENTE BASIN WATER AGENCY**		$1,437.25
	Invoice	Date	Description	Amount	
	1918	07/31/2025	GROUNDWATER MGMT PLAN PHASE 2 (JUL 2025)	$1,437.25	

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date			Payee Name	Check Amount
86211	11/13/2025			**RICOH USA, INC.**	$67.52
	Invoice	Date	Description	Amount	
	5072223545	10/24/2025	METER READING 7/24-10/23/25-HOMESTEAD	$67.52	
86212	11/13/2025			**ROWLAND WATER DISTRICT**	$218.13
	Invoice	Date	Description	Amount	
	I-09302025-C	09/30/2025	NOGALES DEWATERING BOOSTER STN	$218.13	
86213	11/13/2025			**SAGE ENVIRONMENTAL GROUP**	$5,847.38
	Invoice	Date	Description	Amount	
	2572	10/13/2025	REIMBURSABLE EXPENSES-CITYWIDE GRAZING SVC	$2,895.00	
	2583	10/22/2025	GOAT FUEL REDUCTION-CITY	$2,952.38	
86214	11/13/2025			**SATSUMA LANDSCAPE & MAINT.**	$198,214.32
	Invoice	Date	Description	Amount	
	1025TA	10/24/2025	LANDSCAPE SVC-TEMPLE & AZUSA	$39,846.00	
	1025EC	10/24/2025	LANDSCAPE SVC-EXPO CENTER	$45,775.72	
	1025CH	10/24/2025	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	$63,792.60	
	1025XROADS	10/24/2025	LANDSCAPE SVC-CROSSROADS PKY NORTH & SOUTI	$48,800.00	
86215	11/13/2025			**SO CAL INDUSTRIES**	$90.54
	Invoice	Date	Description	Amount	
	769873	10/26/2025	FENCE RENTAL-IND HILLS	$90.54	
86216	11/13/2025			**SQUARE ROOT GOLF & LANDSCAPE, I**	$241,985.02
	Invoice	Date	Description	Amount	
	1831H-4	10/24/2025	LANDSCAPE SVC-TONNER CYN	$36,012.22	

CITY OF INDUSTRY
WELLS FARGO BANK
November 13, 2025

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	1831H	10/24/2025	LANDSCAPE SVC-VARIOUS CITY SITES	$167,090.43	
	1831H-3	10/24/2025	HAZARDOUS WASTE REMOVAL	$422.07	
	1831H-2	10/24/2025	SIGN REPAIR & INSTALLATION	$3,383.89	
	1831H-1	10/24/2025	GRAFFITI REMOVAL	$1,100.24	
	1830ELHM	10/24/2025	LANDSCAPE SVC-HOMESTEAD	$19,685.87	
	1828ELHM	10/24/2025	LANDSCAPE SVC-DON JULIAN NORTH & SOUTH	$5,064.50	
	1829ELHM	10/24/2025	LANDSCAPE SVC-EL ENCANTO	$9,225.80	
86217	11/13/2025			**STAPLES BUSINESS ADVANTAGE**	$1,463.93
	Invoice	Date	Description	Amount	
	7006850046	09/13/2025	OFFICE SUPPLIES	$1,463.93	
86218	11/13/2025			**STILLWATER SCIENCES**	$316.25
	Invoice	Date	Description	Amount	
	09180032A	09/18/2025	FOLLOW'S CAMP PROJECT	$316.25	
86219	11/13/2025			**TBS CLEANING SERVICES**	$595.00
	Invoice	Date	Description	Amount	
	15680	10/28/2025	JANITORIAL SVC-OCT 25	$595.00	

Checks	Status	Count	Transaction Amount
	Total	**95**	**$2,149,928.65**

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: November 18, 2025

SUBJECT: Consideration of Resolution No. CC 2025-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, CASTING ITS VOTE TO REPRESENT CITIES WITH PRESCRIPTIVE PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

Background:

The San Gabriel Basin Water Quality Authority ("WQA") was established by the State Legislature (SB1679) on February 11, 1993, to develop, finance and implement groundwater treatment programs in the San Gabriel Basin. The Board of the WQA comprises of seven members: three appointed from each of the overlaying municipal water districts, one from a city with prescriptive water pumping rights, one from a city without prescriptive water pumping rights, and two members representing water producers in the San Gabriel Basin. The City of Industry is a city with prescriptive water pumping rights.

Discussion:

Under the WQA's enabling legislation, the term of the board member and alternate representing cities with pumping rights expires on January 1, 2026. An election to fill these seats is scheduled for December 17, 2025. The nomination period for candidates for the office of Member and Alternate Member of the Board of Directors of the WQA representing cities with pumping rights was closed October 18, 2025, and resulted in two nominees:

1. Robert Gonzales, City of Azusa
2. Jeffrey Maloney, City of Alhambra

Based on its population of less than 10,000 residents, the City of Industry may cast its one (1) vote for one (1) candidate by Resolution of the City Council. Resolutions must be received by Tuesday, December 16, 2025, at 12:00 pm. Votes will be officially counted during the WQA's regular meeting on Wednesday, December 17, 2025, at 12:00 pm. The candidate receiving the most votes will be the WQA Board Member and the candidate receiving the second-highest number of votes will be the WQA Alternate Board Member.

Fiscal Impact:

There is no fiscal impact.

Recommendation:

Staff recommends the City Council 1) adopt Resolution No. CC 2025-39 and 2) cast its vote to represent cities with prescriptive pumping rights on the board of the San Gabriel Basin Water Quality Authority.

Exhibits:

1. Resolution No. CC 2025-39
2. WQA Ballot

RESOLUTION NO. CC 2025-39

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, CASTING ITS VOTE TO REPRESENT CITIES WITH PRESCRIPTIVE PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

WHEREAS, on September 22, 1992, Senate Bill 1679 was signed into law by Governor Pete Wilson authorizing the creation of the San Gabriel Basin Water Quality Authority; and

WHEREAS, the Board of the San Gabriel Basin Water Quality Authority ("SGBWQA") is composed of seven members with three appointed members from each of the three municipal water districts, one elected city council person from cities in the San Gabriel Basin with prescriptive pumping rights, one elected city council person from cities in the San Gabriel Basin without prescriptive pumping rights, and two members representing water producers in the San Gabriel Basin; and

WHEREAS, the City of Industry is one of the cities in the San Gabriel Basin with prescriptive pumping rights; and

WHEREAS, the City of Industry is permitted to cast a vote for an official nominee of the SGBWQA with prescriptive pumping rights; and

WHEREAS, the City of Industry must cast its vote by resolution of the City Council; and

WHEREAS, the resolution of the City of Industry casting its vote must be received by the San Gabriel Basin Water Quality Authority no later than December 16, 2025 at 12:00 pm.

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

Section 1. The City Council finds that all of the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.

Section 2. The City Council of the City of Industry casts its vote for Councilmember ___________________________ as the representative for cities in the San Gabriel Basin with prescriptive pumping rights.

Section 3. 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 4. 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 special meeting held on November 18, 2025, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

____
Cory C. Moss, Mayor

ATTEST:

____
Julie Gutierrez-Robles, City Clerk

WQA
SAN GABRIEL BASIN
WATER QUALITY AUTHORITY
1720 W. Cameron Ave., Suite 100, West Covina, CA 91790 • 626-338-5555 • info@wqa.com • wqa.com

October 20, 2025

City Manager
CITY OF INDUSTRY
P.O. Box 3366
Industry, CA 91744

RE: ELECTION FOR WQA BOARD MEMBER REPRESENTING CITIES WITH PRESCRIPTIVE PUMPING RIGHTS

Dear City Manager:

The nomination period for the election of the WQA Board Member representing cities with prescriptive pumping rights was closed on Friday, October 18, 2025 at 5:00 p.m. Enclosed is an election ballot, a sample resolution, a list of nominees, a list of cities with pumping rights and the number of votes to which each is entitled. Each city has one vote for each 10,000 residents or majority thereof, as determined by the 2020 U.S. census data. The enclosed ballot indicates the number of votes your city may cast. Your city may cast its votes for one candidate by resolution of the city council. Please be aware that a city is not limited to voting for its own city council members and that a city may vote in an election whether or not it nominated a candidate.

Your city's resolution must be received at the address below by Tuesday, December 16, 2025 at 12:00 p.m. or it will not be counted. You may submit your resolution via email to Stephanie Moreno at stephanie@wqa.com. Resolutions may also be mailed in or hand delivered to our office Monday through Thursday 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m. Votes will be officially counted during the WQA's regular meeting on Wednesday, December 17, 2025 at 12:00 P.M.

If you should have any questions, please contact me at (626) 338-5555 or Stephanie@wqa.com

Sincerely,

Stephanie Moreno
San Gabriel Basin WQA
1720 W. Cameron Ave., Suite 100
West Covina, CA 91790

Enclosures

SAN GABRIEL BASIN
WATER QUALITY AUTHORITY
1720 W. Cameron Ave., Suite 100, West Covina, CA 91790 • 626-338-5555 • info@wqa.com • wqa.com

BALLOT

ELECTION OF CITY MEMBER FROM
CITIES WITH PUMPING RIGHTS
TO THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

CITY: INDUSTRY

NUMBER OF VOTES TO BE CAST: 1

TO THE CITY COUNCIL:

The following nominees have been duly nominated by qualified cities for the office of city member of the Board of the San Gabriel Basin Water Quality Authority ("the Authority") from cities with pumping rights.

The election of the city member will take place at the regularly scheduled meeting of the Board of the Authority set for December 17, 2025, at 12:00 P.M., at 1720 W. Cameron Ave., Suite 100, West Covina, California.

Your city may cast its votes for one nominee by resolution of the city council. The number of votes to which your city is entitled, based upon population, is set forth above. All your city's votes must be cast for only one candidate.

The resolution of the city council casting its votes must be sent to the Authority by December 16, 2025 at 12:00 P.M. or the votes **will not** be counted.

This Ballot shall be accompanied by the resolution of the city council casting its votes for city member from cities with pumping rights.

List of Nominees:

Robert Gonzales, City of Azusa
Jeffrey Maloney, City of Alhambra

Please contact Stephanie Moreno at Stephanie@wqa.com if you would like an electronic version of this resolution

(SAMPLE RESOLUTION)

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ____________________, CALIFORNIA, CASTING ITS VOTE(S) FOR COUNCILMEMBER TO REPRESENT CITIES WITH PRESCRIPTIVE PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

WHEREAS, on September 22, 1992, Senate Bill 1679 was signed into law by Governor Pete Wilson authorizing the creation of the San Gabriel Basin Water Quality Authority; and

WHEREAS, the Board of the San Gabriel Basin Water Quality Authority is composed of seven members with three appointed members from each of the three municipal water districts, one elected city council person from cities in the San Gabriel Basin with prescriptive pumping rights, one elected city council person from cities in the San Gabriel Basin without prescriptive pumping rights, and two appointed members representing water producers in the San Gabriel Basin; and

WHEREAS, the City of ____________________ is one of the cities in the San Gabriel Basin with prescriptive pumping rights;

WHEREAS, the City of ____________________ must cast its vote(s) for only one of the official nominees provided by the San Gabriel Basin Water Quality Authority;

WHEREAS, the City of ____________________ must cast its vote(s) by resolution of the city council;

WHEREAS, the resolution of the City of ____________________ casting its vote(s) must be received by the San Gabriel Basin Water Quality Authority no later than December 16, 2025 at 12:00 p.m.

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

Section 1. The City Council of the City of ____________________ casts its full vote(s) for Councilmember ____________________________ as the representative for cities in the San Gabriel Basin with prescriptive pumping rights.

PASS, APPROVED AND ADOPTED this _______ day of ____________________, 2025.

SAN GABRIEL BASIN
WATER QUALITY AUTHORITY
1720 W. Cameron Ave., Suite 100, West Covina, CA 91790 • 626-338-5555 • info@wqa.com • wqa.com

October 20, 2025

**ELECTION FOR WQA BOARD MEMBER
AND ALTERNATE MEMBER
REPRESENTING CITIES WITH
PRESCRIPTIVE PUMPING RIGHTS**

LIST OF NOMINATIONS

(In the order in which they were received)

Name	Nominated by
Robert Gonzales City of Azusa	Azusa Industry
Jeffrey Maloney City of Alhambra	Alhambra

Cities with Pumping Rights

2020 Census Data

City	2020 Population	# of Votes
Alhambra	82,868	8
Arcadia	56,681	6
Azusa	50,000	5
Covina	51,268	5
El Monte	109,450	11
Glendora	52,558	5
Industry	264	1
Irwindale	1,472	1
Monrovia	37,931	4
Monterey Park	61,096	6
South Pasadena	26,943	3
Whittier	87,306	9
	Total votes	**64**

SB 1679, Article 5. Sec. 505 (a)

Each City has one vote for each 10,000 residents or majority fraction thereof, as determined by the most recent U. S. decennial census data.