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**INDUSTRY PUBLIC UTILITIES  
COMMISSION  
REGULAR MEETING  
AGENDA**

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

**DECEMBER 11, 2025 AT 8:30 AM**

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

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**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.

**Public Comments (Non-Agenda Items):** Anyone wishing to address the Commission 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 Commission from taking action on a specific item unless it appears on the posted 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 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 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](http://www.microsoft.com/microsoft-teams/join-a-meeting)

Meeting ID: 283 105 552 033 71

Meeting Passcode: vD77k3cD

**Or call in (audio only)**

+1 657-204-3264,

Phone Conference ID: 977 151 329#

**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.

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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 27, 2025  
*RECOMMENDED ACTION: Ratify the Register of Demands for November 27, 2025.*
    - 6.2. Consideration of the Register of Demands for December 11, 2025  
*RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate personnel to pay the bills.*
    - 6.3. Consideration of the minutes of the August 14, 2025 regular meeting and the September 11, 2025 regular meeting  
*RECOMMENDED ACTION: Approve as submitted.*
    - 6.4. 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*
  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. **PUBLIC COMMENTS**
  14. Adjournment. The next regular Industry Public Utilities Commission Meeting is

Thursday, January 8, 2026, at 8:30 AM.

ITEM NO. 6.1

**INDUSTRY PUBLIC UTILITIES COMMISSION**

**AUTHORIZATION FOR PAYMENT OF BILLS**


Board Meeting November 27, 2025

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
122	IPU-ELECTRIC CAPITAL IMPROVEMENT	14,405.00
161	IPUC ELECTRIC FUND	128,339.99
165	IPUC CARB	71,261.47
TOTAL ALL FUNDS		214,006.46

<u>BANK</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
IPUCELEC.WF	IPUC ELECTRIC WELLS FARGO CKING	142,744.99
IPUCCRB.WF	IPUC CARB WELLS FARGO CKING	71,261.47
TOTAL ALL BANKS		214,006.46

**APPROVED PER PUBLIC UTILITIES DIRECTOR**

**DATE**

  
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**Industry Public Utilities Commission  
Wells Fargo Electric - CARB  
November 27, 2025**

Check	Date	Payee Name	Check Amount
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**IPUCCAR.WF.CHK - IPUC CAR WELLS FARGO CK**

Invoice	Date	Description	Amount
65014	11/27/2025	AM WIND REPOWER LLC	\$71,261.47
IA2025000052	10/31/2025	TEST ENERGY POWER PURCHASE-OCT 2025	\$43,883.47
IA2025000054	11/14/2025	TEST ENERGY POWER PURCHASE-JUL 2025 VINTAGE	\$91.00
IA2025000057	11/14/2025	TEST ENERGY POWER PURCHASE-AUG 2025 VINTAGI	\$27,287.00

Checks	Status	Count	Transaction Amount
	Total	1	\$71,261.47

**Industry Public Utilities Commission  
Wells Fargo - Electric  
November 27, 2025**

Check	Date	Payee Name		Check Amount
<b>IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK</b>				
11863	11/12/2025	FRONTIER		\$442.76
	Invoice	Date	Description	Amount
	2026-00000698	10/25/2025	10/25-11/24/25 SVC-21760 GARCIA LN	\$115.34
	2026-00000699	10/25/2025	10/25-11/24/25 SVC-21535 BAKER PKWY BLDG 20	\$76.64
	2026-00000700	10/28/2025	10/28-11/27/25 SVC-21700 BAKER PKWY BLDG 20	\$76.64
	2026-00000701	10/28/2025	10/28-11/27/25 SVC-179 S GRAND AVE	\$58.80
	2026-00000702	10/28/2025	10/28-11/27/25 SVC-21912 GARCIA LN	\$115.34
11864	11/19/2025	FRONTIER		\$157.32
	Invoice	Date	Description	Amount
	2026-00000797	11/01/2025	11/1-11/30/25 SVC-21700 VALLEY BLVD	\$80.68
	2026-00000798	11/01/2025	11/1-11/30/25 SVC-21650 VALLEY BLVD	\$76.64
11865	11/19/2025	SOCALGAS		\$4.54
	Invoice	Date	Description	Amount
	2026-00000799	11/04/2025	10/1-10/31/25 SVC-1 INDUSTRY PKWY UNIT B	\$4.54
11866	11/19/2025	SOUTHERN CALIFORNIA EDISON		\$16,202.37
	Invoice	Date	Description	Amount
	2026-00000794	11/03/2025	10/1-10/31/25 SVC-208 S WADDINGHAM	\$2,975.37
	2026-00000795	11/03/2025	10/1-10/31/25 SVC-VARIOUS SITES	\$246.09
	2026-00000796	11/03/2025	10/1-10/31/25 SVC-208 S WADDINGHAM	\$12,980.91
11867	11/27/2025	ASTRUM UTILITY SERVICES, LLC		\$18,565.00
	Invoice	Date	Description	Amount
	102501	10/30/2025	CONSULTING SVC FOR IPUC-OCT 2025	\$18,565.00

**Industry Public Utilities Commission  
Wells Fargo - Electric  
November 27, 2025**

Check	Date		Payee Name	Check Amount
<b>IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK</b>				
11868	11/27/2025		CNC ENGINEERING	\$39,755.00
	Invoice	Date	Description	Amount
	513803	11/13/2025	CITY ELECTRICAL FACILITIES	\$15,650.00
	513804	11/13/2025	IPUC ELECTRICAL CAPITAL IMPROVEMENTS AT THE II	\$11,575.00
	513805	11/13/2025	AUTOMATIC METER READING	\$450.00
	513806	11/13/2025	WDAT INSTALLATION AT PUENTE HILLS MALL	\$5,590.00
	513807	11/13/2025	WDAT RELOCATION AT PACIFIC PALMS HOTEL & LINE	\$4,980.00
	513808	11/13/2025	WDAT RELOCATION AT PACIFIC PALMS HOTEL & LINE	\$1,340.00
	513809	11/13/2025	REMOTE MONITORING OF WADDINGHAM SUBSTATIO	\$170.00
11869	11/27/2025		ENCO UTILITY SERVICES, LLC	\$59,373.00
	Invoice	Date	Description	Amount
	INV72672	08/11/2025	CUSTOMER ACCT SVC-JULY 2025	\$40,919.00
	INV74012	11/12/2025	CUSTOMER ACCT SVC-OCT 2025	\$18,454.00
11870	11/27/2025		SENSUS USA INC.	\$1,875.00
	Invoice	Date	Description	Amount
	ZA82501155	11/13/2025	AUTOMATED METER READING 208 WADDINGHAM WA	\$1,875.00
11871	11/27/2025		THE DRY UTILITY GROUP, INC.	\$6,270.00
	Invoice	Date	Description	Amount
	6073	11/01/2025	ON CALL UTILITY ENG SVC'S	\$6,270.00
11872	11/27/2025		UNDERGROUND SERVICE ALERT OF S	\$100.00
	Invoice	Date	Description	Amount
	1020250181	11/01/2025	DIG ALERTS	\$100.00

**Industry Public Utilities Commission  
Wells Fargo - Electric  
November 27, 2025**

Check	Date	Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK			

Checks	Status	Count	Transaction Amount
	Total	10	\$142,744.99

ITEM NO. 6.2

**INDUSTRY PUBLIC UTILITIES COMMISSION**

**AUTHORIZATION FOR PAYMENT OF BILLS**

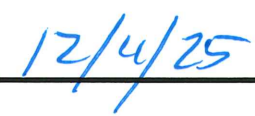

Board Meeting December 11, 2025

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
122	IPU-ELECTRIC CAPITAL IMPROVEMENT	15,779.75
560	IPU-WATER CAPITAL IMPROVEMENT	346,126.12
161	IPUC ELECTRIC FUND	280,695.51
165	IPUC ELECTRIC CARB	62,492.32
123	IPUC WATER CIP	7,525.00
TOTAL ALL FUNDS		712,618.70

<u>BANK</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
IPUCRWCIIP	IPUC RW CIP WELLS FARGO	219,715.39
IPUCELEC.WF	IPUC ELECTRIC WELLS FARGO CKING	285,395.60
IPUC.EEP	IPUC ENERGY EFFICIENCY PROGRAM	11,079.66
IPUCCAR.WFCHK	IPUC ELECTRIC CARB CKING	62,492.32
IPUC.CHK	IPUC WATER BOFA CKING	133,935.73
TOTAL ALL BANKS		712,618.70

APPROVED PER PUBLIC UTILITIES DIRECTOR

DATE



**Industry Public Utilities Commission  
Wells Fargo Voided Checks  
December 11, 2025**

Check	Date	Payee Name	Check Amount
<b>IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK</b>			
11713	04/09/2025	12/03/2025 SOUTHERN CALIFORNIA EDISON	(\$16,202.37)
	Invoice	Description	Amount
		VOIDED CK - NEVER RECEIVED	
	2025-00001646	04/01/2025 3/1-3/31/25 SVC-208 S WADDINGHAM	(\$12,980.91)
	2025-00001666	04/01/2025 3/1-3/31/25 SVC-VARIOUS SITES	(\$246.09)
	2025-00001667	04/01/2025 3/1-3/31/25 SVC-208 S WADDINGHAM	(\$2,975.37)

Checks	Status	Count	Transaction Amount
	Total	1	(\$16,202.37)

**Industry Public Utilities Commission RW CIP  
Wells Fargo Voided Checks  
December 11, 2025**

Check	Date	Payee Name	Check Amount
<b>IPUC.RWS.CIP.WF - IPUC RWS CIP WELLS FARGO</b>			
600010	11/13/2025	12/03/2025	ROWLAND WATER DISTRICT (\$219,715.39)
	Invoice	Date	Description
			Amount
			VOIDED-CK RETURNED
	I-06302025-E	06/30/2025	CONTRACT SVC-JUNE 2025 (\$186,595.39)
	I-06302025-D	06/30/2025	CONTRACT SVC-JUNE 2025 (\$33,120.00)

Checks	Status	Count	Transaction Amount
	Total	1	(\$219,715.39)

**Industry Public Utilities Commission  
Wells Fargo - Electric CARB  
December 11, 2025**

Check	Date	Payee Name	Check Amount
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**IPUCCAR.WF.CHK - IPUC CAR WELLS FARGO CK**

<b>65015</b>	12/11/2025		<b>GASKELL TEP LLC</b>	<b>\$62,492.32</b>
	Invoice	Date	Description	Amount
	GW2B04-2025	11/12/2025	RENEWABLE ENERGY-APRIL 2025	\$24,297.78
	GW2B05-2025	11/13/2025	RENEWABLE ENERGY-MAY 2025	\$18,481.13
	GW2B10-2025 IPU	11/18/2025	RENEWABLE ENERGY-OCT 2025	\$19,713.41

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Checks	Status	Count	Transaction Amount
	Total	1	\$62,492.32

**Industry Public Utilities Commission  
Wells Fargo - Energy Efficiency Program  
December 11, 2025**

Check	Date	Payee Name		Check Amount
<b>IPUCEEP.WF.CHK - IPUC EEP WELLS FARGO CK</b>				
500027	12/11/2025	GASKELL TEP LLC		\$11,079.66
	Invoice	Date	Description	Amount
	GW2B10-2025 IPUA	11/18/2025	RENEWABLE ENERGY-OCT 2025	\$11,079.66

Checks	Status	Count	Transaction Amount
	Total	1	\$11,079.66

**Industry Public Utilities Commission  
Wells Fargo - Recycled Water CIP  
December 11, 2025**

Check	Date	Payee Name		Check Amount
<b>IPUC.RWS.CIP.WF - IPUC RWS CIP WELLS FARGO</b>				
600011	12/03/2025	ROWLAND WATER DISTRICT		\$219,715.39
	Invoice	Date	Description	Amount
	I-06302025-E	06/30/2025	CONTRACT SVC-JUNE 2025	\$186,595.39
	I-06302025-D	06/30/2025	CONTRACT SVC-JUNE 2025	\$33,120.00

Checks	Status	Count	Transaction Amount
	Total	1	\$219,715.39

**Industry Public Utilities Commission  
Bank of America - Water  
December 11, 2025**

Check	Date		Payee Name	Check Amount
<b>IPUC.CHK - IPUC Water BofA Checking</b>				
40867	11/12/2025		SOCALGAS	\$16.49
	Invoice	Date	Description	Amount
	2026-00000697	10/29/2025	9/25-10/27/25 SVC-13851 LOMITAS AVE	\$16.49
40868	11/13/2025		INDUSTRY PUBLIC UTILITIES COMMIS	\$79,000.00
	Invoice	Date	Description	Amount
	NOV-25	11/13/2025	TRANSFER FUNDS FROM IPUC WATER TO IPUC RW C	\$79,000.00
40869	11/19/2025		SOUTHERN CALIFORNIA EDISON	\$22,066.99
	Invoice	Date	Description	Amount
	2026-00000793	10/31/2025	9/30-10/28/25 SVC-1991 WORKMAN MILL	\$22,066.99
40870	11/19/2025		VALLEY VISTA SERVICES, INC	\$275.79
	Invoice	Date	Description	Amount
	2955652	10/31/2025	IPUC WTR 14063 PROCTOR AVE	\$275.79
40871	11/25/2025		VALLEY VISTA SERVICES, INC	\$275.79
	Invoice	Date	Description	Amount
	002955652	10/31/2025	IPU WATER 14063 PROCTOR AVE	\$275.79
40872	12/11/2025		CNC ENGINEERING	\$7,525.00
	Invoice	Date	Description	Amount
	513931	11/27/2025	PROCTOR YARD BUILDING	\$4,603.75
	513932	11/27/2025	TURNBULL CANYON ROAD AND SALT LAKE AVE.WATE	\$1,970.00
	513933	11/27/2025	SIESTA AVENUE WATERLINE IMPROVEMENTS	\$951.25
40873	12/11/2025		INDUSTRY PUBLIC UTILITIES COMMIS	\$3,000.00

**Industry Public Utilities Commission  
Bank of America - Water  
December 11, 2025**

Check	Date	Payee Name	Check Amount
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**IPUC.CHK - IPUC Water BofA Checking**

	Invoice	Date	Description	Amount
	11/24/2025	11/24/2025	REPLENISH PAYROLL ACCT FOR NOVEMBER 2025	\$3,000.00
<b>40874</b>	12/11/2025		<b>INDUSTRY PUBLIC UTILITIES COMMIS</b>	<b>\$15,288.40</b>
	Invoice	Date	Description	Amount
	R10312025-A	10/01/2025	IH GOLF COURSE RECYCLED WATER-OCT 2025	\$15,288.40
<b>40875</b>	12/11/2025		<b>ROWLAND WATER DISTRICT</b>	<b>\$6,487.27</b>
	Invoice	Date	Description	Amount
	I-10312025-B	10/31/2025	CONTRACT SVC-OCT 2025	\$2,153.48
	I-10312025-A	10/31/2025	CONTRACT SVC-OCT 2025	\$4,333.79

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Checks	Status	Count	Transaction Amount
	Total	9	\$133,935.73

**Industry Public Utilities Commission  
Wells Fargo - Electric  
December 11, 2025**

Check	Date			Payee Name	Check Amount
<b>IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK</b>					
<b>11873</b>	11/25/2025			<b>FRONTIER</b>	<b>\$3,489.35</b>
	Invoice	Date	Description	Amount	
	2026-00000816	11/09/2025	11/9-12/8/25 SVC-208 WADDINGHAM WAY	\$890.00	
	2026-00000817	11/07/2025	11/7-12/6/25 SVC-408 BREA CYN RD	\$36.04	
	2026-00000818	11/04/2025	11/14-12/3/25 SVC-21858 GARCIA LN	\$115.34	
	2026-00000819	11/04/2025	11/4-12/3/25 SVC-21620 VALLEY BLVD	\$80.68	
	2026-00000820	11/01/2025	11/1-11/30/25 SVC-VARIOU SITES	\$2,367.29	
<b>11874</b>	12/03/2025			<b>FRONTIER</b>	<b>\$611.78</b>
	Invoice	Date	Description	Amount	
	2026-00000870	11/10/2025	11/10-12/9/25 SVC-21808 GARCIA LN	\$115.34	
	2026-00000871	11/10/2025	11/10-12/9/25 SVC-21640 VALLEY BLVD	\$76.64	
	2026-00000872	11/10/2025	11/10-12/9/25 SVC-21508 BAKER PKWY BLDG 22	\$76.64	
	2026-00000873	11/10/2025	11/10-12/9/25 SVC-747 S ANAHEIM-PUENTE RD	\$343.16	
<b>11875</b>	12/03/2025			<b>SOUTHERN CALIFORNIA EDISON</b>	<b>\$16,202.37</b>
	Invoice	Date	Description	Amount	
	2025-00001646	04/01/2025	3/1-3/31/25 SVC-208 S WADDINGHAM	\$12,980.91	
	2025-00001666	04/01/2025	3/1-3/31/25 SVC-VARIOUS SITES	\$246.09	
	2025-00001667	04/01/2025	3/1-3/31/25 SVC-208 S WADDINGHAM	\$2,975.37	
<b>11876</b>	12/03/2025			<b>SOUTHERN CALIFORNIA EDISON</b>	<b>\$11,154.88</b>
	Invoice	Date	Description	Amount	
	7501902248	11/20/2025	10/1-10/31/25 SVC-133 N AZUSA AVE	\$1,860.71	
	7501902249	11/20/2025	10/1-10/31/25 SVC-208 S WADDINGHAM WAY	\$8,266.71	
	7501902242	11/20/2025	10/1-10/31/25 SVC-745 ANAHEIM-PUENTE RD	\$1,027.46	

**Industry Public Utilities Commission  
Wells Fargo - Electric  
December 11, 2025**

Check	Date			Payee Name	Check Amount
<b>IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK</b>					
11877	12/03/2025			<b>CALPINE ENERGY SOLUTIONS, LLC</b>	\$206,006.02
	Invoice	Date	Description	Amount	
	253280022501254	11/24/2025	WHOLESALE USE-OCT 2025	\$206,006.02	
11878	12/11/2025			<b>ASTRUM UTILITY SERVICES, LLC</b>	\$18,565.00
	Invoice	Date	Description	Amount	
	112501	11/26/2025	CONSULTING SVC FOR IPUC-NOV 2025	\$18,565.00	
11879	12/11/2025			<b>BRAUN BLAISING &amp; WYNNE, P.C.</b>	\$343.00
	Invoice	Date	Description	Amount	
	23004	11/26/2025	LEGAL SVC-IPUC	\$343.00	
11880	12/11/2025			<b>CNC ENGINEERING</b>	\$32,030.00
	Invoice	Date	Description	Amount	
	513926	11/27/2025	AUTOMATIC METER READING	\$300.00	
	513927	11/27/2025	IPU SYSTEM GIS MAPPING	\$1,558.75	
	513928	11/27/2025	WDAT INSTALLATION AT PUENTE HILLS MALL	\$2,522.50	
	513929	11/27/2025	WDAT RELOCATION AT PACIFIC PALMS HOTEL & LINE	\$792.50	
	513930	11/27/2025	REMOTE MONITORING OF WADDINGHAM SUBSTATIO	\$1,110.00	
	513924	11/27/2025	CITY ELECTRICAL FACILITIES	\$15,858.75	
	513925	11/27/2025	IPUC ELECTRICAL CAPITAL IMPROVEMENTS AT THE II	\$9,887.50	
11881	12/11/2025			<b>COUNTY OF LA - DEPT OF AGRICULTL</b>	\$105.33
	Invoice	Date	Description	Amount	
	260343	10/20/2025	PEST CONTROL-WADDINGHAM POWER PLANT	\$105.33	
11882	12/11/2025			<b>ELECTRICAL POWER SYSTEMS, INC.</b>	\$9,496.00

**Industry Public Utilities Commission  
Wells Fargo - Electric  
December 11, 2025**

Check	Date		Payee Name	Check Amount
<b>IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK</b>				
	Invoice	Date	Description	Amount
	12086	11/24/2025	DESIGN & ENG SVC FOR WDAT'S @ PACIFIC PALMS	\$9,496.00
<b>11883</b>	12/11/2025		<b>SOUTHERN CALIFORNIA EDISON</b>	<b>\$347.45</b>
	Invoice	Date	Description	Amount
	7501903136	11/25/2025	7/1-7/31/25 SVC-RELIABILITY CHARGES WDAT'S	\$347.45
<b>11884</b>	12/11/2025		<b>UNDERGROUND SERVICE ALERT OF \$</b>	<b>\$52.00</b>
	Invoice	Date	Description	Amount
	1120250185	12/01/2025	DIG ALERTS	\$52.00
<b>11885</b>	12/11/2025		<b>WALTERS WHOLESALE ELECTRIC CC</b>	<b>\$3,194.79</b>
	Invoice	Date	Description	Amount
	S128853670.001	11/05/2025	STREETLIGHT MATERIALS RELATED TO IBC BLDG 10	\$3,194.79

Checks	Status	Count	Transaction Amount
	Total	13	\$301,597.97

ITEM NO. 6.3

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INDUSTRY PUBLIC UTILITIES COMMISSION  
REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
AUGUST 14, 2025  
PAGE 1

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**CALL TO ORDER**

The Regular Meeting of the Industry Public Utilities Commission of the City of Industry, California, was called to order by President Cory C. Moss at 8:30 a.m., in the City of Industry Council Chamber, 15651 Mayor Dave Way, City of Industry, California.

**FLAG SALUTE**

The flag salute was led by President Moss.

**AB 2449 VOTE ON EMERGENCY CIRCUMSTANCES (IF NECESSARY)**

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

**ROLL CALL**

PRESENT: Cory C. Moss, President  
Michael Greubel, Commissioner  
Steve Marcucci, Commissioner  
Mark D. Radecki, Commissioner  
Newell W. Ruggles, Commissioner

STAFF PRESENT: Bing Hyun, Assistant Public Utilities Director; James M. Casso, General Counsel; and Julie Gutierrez-Robles, Secretary.

**PRESENTATIONS**

There were none.

**CONSENT CALENDAR**

**6.1. CONSIDERATION OF THE REGISTER OF DEMANDS FOR JULY 24, 2025**

RECOMMENDED ACTION: *Ratify the Register of Demands of July 24, 2025.*

**6.2. CONSIDERATION OF THE REGISTER OF DEMANDS FOR AUGUST 14, 2025**

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

**6.3. INDUSTRY PUBLIC UTILITIES WATER OPERATIONS QUARTERLY REPORT (APR-JUNE 2025)**

*RECOMMENDED ACTION:* *Receive and file the Report.*

Roy Frausto, General Manager of the La Puente Valley County Water District, provided a staff report

**6.4 CONSIDERATION OF AMENDMENT NO. 4 TO THE PROFESSIONAL SERVICES AGREEMENT WITH PARAGON PARTNERS CONSULTANTS, INC. FOR RIGHT OF WAY SERVICES, EXTENDING THE TERM THROUGH AUGUST 13, 2027 (CIP-WU-P-19-058-B)**

*RECOMMENDED ACTION:* *Approve the Amendment.*

Armando Herman and Mike Greenspan each spoke for one minute in opposition to the Consent Calendar.

MOTION BY COMMISSIONER GREUBEL, AND SECOND BY COMMISSIONER RADECKI TO APPROVE THE CONSENT CALENDAR. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COMMISSIONERS:	GREUBEL, MARCUCCI, RADECKI, RUGGLES, P/MOSS
NOES:	COMMISSIONERS:	NONE
ABSENT:	COMMISSIONERS:	NONE
ABSTAIN:	COMMISSIONERS:	NONE

**ACTION ITEMS - NONE**

**PUBLIC HEARINGS - NONE**

**CLOSED SESSION**

There were none.

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**PUBLIC UTILITIES DIRECTOR COMMENTS**

There were none.

**AB 1234 REPORTS**

There were none.

**COMMISSIONER COMMUNICATIONS**

There were none.

**PUBLIC COMMENTS**

Mike Greenspan and Armando Herman each spoke for one minute about their first amendment freedom of speech rights, to include the tolerance of all unpleasant forms of speech. They spoke about their opposition to government policies/leadership and provided documents for the record.

**ADJOURNMENT**

There being no further business, the Industry Public Utilities Commission adjourned at 8:45 a.m.

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CORY C. MOSS  
PRESIDENT

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JULIE GUTIERREZ-ROBLES  
SECRETARY

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**CALL TO ORDER**

The Regular Meeting of the Industry Public Utilities Commission of the City of Industry, California, was called to order by President Cory C. Moss at 8:30 a.m., in the City of Industry Council Chamber, 15651 Mayor Dave Way, City of Industry, California.

**FLAG SALUTE**

The flag salute was led by President Moss.

**AB 2449 VOTE ON EMERGENCY CIRCUMSTANCES (IF NECESSARY)**

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

**ROLL CALL**

PRESENT: Cory C. Moss, President  
Michael Greubel, Commissioner  
Steve Marcucci, Commissioner  
Mark D. Radecki, Commissioner  
Newell W. Ruggles, Commissioner

STAFF PRESENT: Josh Nelson, Public Utilities Director; Bing Hyun, Assistant Public Utilities Director; Bianca Sparks, Assistant General Counsel; and Julie Gutierrez-Robles, Secretary.

**PRESENTATIONS**

There were none.

**CONSENT CALENDAR**

**6.1. CONSIDERATION OF THE REGISTER OF DEMANDS FOR AUGUST 28, 2025**

RECOMMENDED ACTION:  
*Demands of August 28, 2025.*

*Ratify the Register of*

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**6.2. CONSIDERATION OF THE REGISTER OF DEMANDS FOR SEPTEMBER 11, 2025**

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

**6.3. CONSIDERATION OF THE MINUTES OF THE JUNE 10, 2025 SPECIAL MEETING AND THE JULY 10, 2025 REGULAR MEETING**

*RECOMMENDED ACTION:* *Approve as submitted.*

**6.4 CONSIDERATION OF RESOLUTION NO. IPUC 2025-04 A RESOLUTION OF THE INDUSTRY PUBLIC UTILITIES COMMISSION, APPROVING AND ATTESTING TO THE VERACITY OF THE 2024 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION, FOR YEAR ENDING DECEMBER 31, 2024**

*RECOMMENDED ACTION:* *Adopt Resolution No. IPUC 2025 -04.*

Roy Frausto, General Manager of the La Puente Valley County Water District, provided a staff report regarding the 2024 Power Source Disclosure Program Annual Report and was available to answer any questions.

**6.5 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.*

**6.6 CONSIDERATION OF THE STATEMENT OF INVESTMENT POLICY**

*RECOMMENDED ACTION:* *Approve the Investment Policy.*

Armando Herman and Mike Greenspan each spoke for one minute in opposition to the Consent Calendar.

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President Moss asked if anyone else from the public had comments or questions, there were none.

MOTION BY COMMISSIONER RADECKI, AND SECOND BY COMMISSIONER MARCUCCI TO APPROVE THE CONSENT CALENDAR. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	COMMISSIONERS:	GREUBEL, MARCUCCI, RADECKI, RUGGLES, P/MOSS
NOES:	COMMISSIONERS:	NONE
ABSENT:	COMMISSIONERS:	NONE
ABSTAIN:	COMMISSIONERS:	NONE

**ACTION ITEMS - NONE**

**PUBLIC HEARINGS - NONE**

**CLOSED SESSION - NONE**

**PUBLIC UTILITIES DIRECTOR COMMENTS**

There were none.

**AB 1234 REPORTS**

There were none.

**COMMISSIONER COMMUNICATIONS**

There were none.

**PUBLIC COMMENTS**

Mike Greenspan and Armando Herman each spoke for one minute about their first amendment freedom of speech rights, to include the tolerance of all unpleasant forms of speech. They spoke about their opposition to government policies/leadership and provided documents for the record.

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**ADJOURNMENT**

There being no further business, the Industry Public Utilities Commission adjourned at 8:41 a.m.

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CORY C. MOSS  
PRESIDENT

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JULIE GUTIERREZ-ROBLES  
SECRETARY

ITEM NO. 6.4