



**INDUSTRY PUBLIC UTILITIES
COMMISSION
SPECIAL MEETING
AGENDA**

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

JANUARY 15, 2026 AT 9:00 AM

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: 270 500 264 705 9

Meeting Passcode: oD3h3rj3

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 668 663 952#

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 December 25, 2025

*RECOMMENDED ACTION:
Ratify the Register of Demands for December 25, 2025.*
 - 6.2. Consideration of the Register of Demands for January 15, 2026

RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate Commission Officials to pay the bills.
 - 6.3. 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. Adjournment. The next regular Industry Public Utilities Commission Meeting is Thursday, February 12, 2026, at 8:30 AM.

ITEM NO. 6.1

INDUSTRY PUBLIC UTILITIES COMMISSION

AUTHORIZATION FOR PAYMENT OF BILLS

Board Meeting December 25, 2025

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
122	IPU-ELECTRIC CAPITAL IMPROVEMENT	2,515.00
161	IPUC ELECTRIC FUND	100,552.18
165	IPUC ELECTRIC CARB	90,561.58
TOTAL ALL FUNDS		193,628.76

<u>BANK</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
IPUCELEC.WF	IPUC ELECTRIC WELLS FARGO CKING	70,840.88
IPUC.EEP	IPUC ENERGY EFFICIENCY PROGRAM	32,226.30
IPUCCAR.WFCHK	IPUC ELECTRIC CARB CKING	90,561.58
TOTAL ALL BANKS		193,628.76

APPROVED PER PUBLIC UTILITIES DIRECTOR



DATE

12/18/25

**Industry Public Utilities Commission
Wells Fargo Electric - Wire Transfers
December 25, 2025**

Check	Date	Payee Name		Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK				
WT181	12/09/2025	INDUSTRY PUBLIC UTILITIES COMMIS		\$15,713.50
	Invoice	Date	Description	Amount
	12/09/2025	12/10/2025	TRANSFER PUBLIC BENEFIT CHARGES FOR OCT 2025	\$15,713.50

Checks	Status	Count	Transaction Amount
	Total	1	\$15,713.50

**Industry Public Utilities Commission
Wells Fargo - Electric CARB
December 12, 2025**

Check	Date			Payee Name	Check Amount
IPUCCAR.WF.CHK - IPUC CAR WELLS FARGO CK					
65016	12/25/2025			AM WIND REPOWER LLC	\$29,003.80
	Invoice	Date	Description	Amount	
	IA2025000060	12/08/2025	TEST ENERGY POWER PURCHASE-NOV 2025	\$29,003.80	
65017	12/25/2025			GASKELL TEP LLC	\$61,557.78
	Invoice	Date	Description	Amount	
	GW2B08-2025 IPU	12/10/2025	RENEWABLE ENERGY-AUG 2025	\$59,322.44	
	GW2B11-2025 IPUA	12/11/2025	RENEWABLE ENERGY-NOV 2025	\$2,235.34	

Checks	Status	Count	Transaction Amount
	Total	2	\$90,561.58

**Industry Public Utilities Commission
Wells Fargo - Energy Efficiency Program
December 25, 2025**

Check	Date	Payee Name	Check Amount
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IPUCEEP.WF.CHK - IPUC EEP WELLS FARGO CK

500028	12/25/2025		GASKELL TEP LLC	\$32,226.30
	Invoice	Date	Description	Amount
	GW2B08-2025-IPUA	09/10/2025	RENEWABLE ENERGY-AUG 2025	\$25,841.24
	GW2B11-2025 IPU	12/11/2025	RENEWABLE ENERGY-NOV 2025	\$6,385.06

Checks	Status	Count	Transaction Amount
	Total	1	\$32,226.30

**Industry Public Utilities Commission
Wells Fargo - Electric
December 25, 2025**

Check	Date			Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK					
11886	12/10/2025			FRONTIER	\$417.60
	Invoice	Date	Description	Amount	
	2026-00000906	11/22/2025	11/22-12/21/25 SVC-21858 VALLEY BLVD	\$80.68	
	2026-00000907	11/22/2025	11/22-12/21/25 SVC-21733 BAKER PKWY BLDG 21	\$76.64	
	2026-00000908	11/19/2025	11/19-12/18/25 SVC-21415 BAKER PKWY	\$76.64	
	2026-00000909	11/19/2025	11/19-12/18/25 SVC-21438 BAKER PKWY BLDG 25	\$76.64	
	2026-00000910	11/19/2025	11/19-12/18/25 SVC-21660 VALLEY BLVD	\$107.00	
11887	12/17/2025			FRONTIER	\$3,003.27
	Invoice	Date	Description	Amount	
	2026-00000967	11/28/2025	11/28-12/27/25 SVC-21912 GARCIA LN	\$115.34	
	2026-00000968	11/28/2025	11/28-12/27/25 SVC-21700 BAKER PKWY BLDG 23	\$76.64	
	2026-00000969	11/28/2025	11/28-12/27/25 SVC-179 S GRAND	\$58.80	
	2026-00000970	11/25/2025	11/25-12/24/25 SVC-21760 GARCIA LN	\$115.34	
	2026-00000971	11/25/2025	11/25-12/24/25 SVC-21535 BAKER PKWY BLDG 20	\$76.64	
	2026-00000972	12/01/2025	12/1-12/31/25 SVC-VARIOUS SITES	\$2,403.19	
	2026-00000973	12/01/2025	12/1-13/31/25 SVC-21700 VALLEY BLVD	\$80.68	
	2026-00000974	12/01/2025	12/1-12/31/25 SVC-21650 VALLEY BLVD	\$76.64	
11888	12/17/2025			SOCALGAS	\$26.39
	Invoice	Date	Description	Amount	
	2026-00000963	12/05/2025	10/31-12/3/25 SVC-1 INDUSTRY HILLS PKWY UNIT B	\$26.39	
11889	12/17/2025			SOUTHERN CALIFORNIA EDISON	\$16,202.37
	Invoice	Date	Description	Amount	
	2026-00000964	12/01/2025	11/1-11/30/25 SVC-208 S WADDINGHAM	\$2,975.37	
	2026-00000965	12/01/2025	11/1-11/30/25 SVC-208 S WADDINGHAM	\$12,980.91	

**Industry Public Utilities Commission
Wells Fargo - Electric
December 25, 2025**

Check	Date		Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK				
	2026-00000966	12/01/2025	11/1-11/30/25 SVC-VARIOUS SITES	\$246.09
11890	12/25/2025		CNC ENGINEERING	\$13,133.75
	Invoice	Date	Description	Amount
	514014	12/11/2025	AUTOMATIC METER READING	\$300.00
	514015	12/11/2025	WDAT INSTALLATION AT PUENTE HILLS MALL	\$1,120.00
	514016	12/11/2025	WDAT RELOCATION AT PACIFIC PALMS HOTEL & LINE	\$1,095.00
	514012	12/11/2025	CITY ELECTRICAL FACILITIES	\$8,523.75
	514013	12/11/2025	IPUC ELECTRICAL CAPITAL IMPROVEMENTS AT THE II	\$2,095.00
11891	12/25/2025		ENCO UTILITY SERVICES, LLC	\$16,454.00
	Invoice	Date	Description	Amount
	INV74479	12/12/2025	CUSTOMER ACCT SVC-NOV 2025	\$16,454.00
11892	12/25/2025		THE DRY UTILITY GROUP, INC.	\$5,890.00
	Invoice	Date	Description	Amount
	6232	12/01/2025	ON CALL UTILITY ENG SVC'S	\$5,890.00

Checks	Status	Count	Transaction Amount
	Total	7	\$55,127.38

ITEM NO. 6.2

INDUSTRY PUBLIC UTILITIES COMMISSION

AUTHORIZATION FOR PAYMENT OF BILLS

Board Meeting January 8, 2026

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
122	IPU-ELECTRIC CAPITAL IMPROVEMENT	18,941.00
560	IPU-WATER CAPITAL IMPROVEMENT	56,100.49
161	IPUC ELECTRIC FUND	298,130.07
123	IPUC WATER CIP	16,143.56
TOTAL ALL FUNDS		389,315.12

<u>BANK</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
IPUCELEC.WF	IPUC ELECTRIC WELLS FARGO CKING	296,206.07
IPUC.EEP	IPUC ENERGY EFFICIENCY PROGRAM	20,865.00
IPUC.CHK	IPUC WATER BOFA CKING	72,244.05
TOTAL ALL BANKS		389,315.12

APPROVED PER PUBLIC UTILITIES DIRECTOR

DATE



4/8/26

**Industry Public Utilities Commission
Wells Fargo - Energy Efficiency Program
January 8, 2026**

Check	Date	Payee Name	Check Amount
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IPUCEEP.WF.CHK - IPUC EEP WELLS FARGO CK

500029	01/08/2026		AM WIND REPOWER LLC	\$20,865.00
	Invoice	Date	Description	Amount
	IA2025000063	12/23/2025	TEST ENERGY POWER PURCHASE-SEPT 2025 (VINTA	\$20,865.00

Checks	Status	Count	Transaction Amount
	Total	1	\$20,865.00

Industry Public Utilities Commission
Bank of America - Water
January 8, 2026

Check	Date		Payee Name	Check Amount
IPUC.CHK - IPUC Water BofA Checking				
40876	12/10/2025		SOCALGAS	\$15.46
	Invoice	Date	Description	Amount
	2026-00000915	12/01/2025	10/27-11/26/25 SVC-13851 LOMITAS AVE	\$15.46
40877	12/17/2025		SOUTHERN CALIFORNIA EDISON	\$11,129.30
	Invoice	Date	Description	Amount
	2026-00000917	12/03/2025	10/29-11/30/25 SVC-1991 WORKMAN MILL	\$11,129.30
40878	12/17/2025		VALLEY VISTA SERVICES, INC	\$275.79
	Invoice	Date	Description	Amount
	3078791	11/30/2025	IPU WATER 14063 PROCTOR AVE	\$275.79
40879	12/22/2025		ROWLAND WATER DISTRICT	\$13,002.12
	Invoice	Date	Description	Amount
	DECEMBER 8, 2025	12/08/2025	OPERATIONS & MAINT COST RECONCILIATION 7/1/24-	\$13,002.12
40880	12/22/2025		UPPER SAN GABRIEL VALLEY MWD	\$22,353.72
	Invoice	Date	Description	Amount
	DECEMBER 8, 2025	12/08/2025	OPERATIONS & MAINT COST RECONCILIATION 7/1/24-	\$22,353.72
40881	01/08/2026		CNC ENGINEERING	\$15,305.00
	Invoice	Date	Description	Amount
	514130	12/25/2025	PROCTOR YARD BUILDING	\$11,817.50
	514131	12/25/2025	TURNBULL CANYON ROAD AND SALT LAKE AVE.WATE	\$2,380.00
	514132	12/25/2025	PENCIN PUMP STATION DEMOLITION	\$170.00
	514133	12/25/2025	SIESTA AVENUE WATERLINE IMPROVEMENTS	\$495.00
	514129	12/25/2025	CIWS MANAGEMENT AND OPERATION - PUENTE BASI	\$442.50

**Industry Public Utilities Commission
Bank of America - Water
January 8, 2026**

Check	Date		Payee Name	Check Amount
IPUC.CHK - IPUC Water BofA Checking				
40882	01/08/2026		INDUSTRY PUBLIC UTILITIES COMMIS	\$3,000.00
	Invoice	Date	Description	Amount
	12/17/2025	12/17/2025	REPLENISH PAYROLL ACCT FOR DECEMBER 2025	\$3,000.00
40883	01/08/2026		INDUSTRY PUBLIC UTILITIES COMMIS	\$5,881.60
	Invoice	Date	Description	Amount
	R11302025-A	11/01/2025	IH GOLF COURSE RECYCLED WATER-NOV 2025	\$5,881.60
40884	01/08/2026		LOS ANGELES COUNTY PUBLIC WORI	\$1,281.06
	Invoice	Date	Description	Amount
	PW-25120803264	12/08/2025	TURNBULL CANYON RD & SALT LAKE AVE PERMIT FEE	\$1,281.06

Checks	Status	Count	Transaction Amount
	Total	9	\$72,244.05

**Industry Public Utilities Commission
Wells Fargo - Electric
January 8, 2026**

Check	Date			Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK					
11893	12/22/2025			FRONTIER	\$196.02
	Invoice	Date	Description	Amount	
	2026-00000991	12/04/2025	12/4-1/3/26 SVC-21620 VALLEY BLVD	\$80.68	
	2026-00000992	12/04/2025	12/4-1/3/26 SVC-21858 GARCIA LN	\$115.34	
11894	01/07/2026			CALPINE ENERGY SOLUTIONS, LLC	\$228,955.22
	Invoice	Date	Description	Amount	
	253570022648203	12/23/2025	WHOLESALE USE-NOV 2025	\$228,955.22	
11895	01/07/2026			FRONTIER	\$1,594.42
	Invoice	Date	Description	Amount	
	2026-00001004	12/10/2025	12/10-1/9/26 SVC-21508 BAKER PKWY BLDG 22	\$90.79	
	2026-00001005	12/09/2025	12/9-1/8/26 SVC-208 WADDINGHAM WAY	\$890.00	
	2026-00001006	12/07/2025	12/7-1/6/26 SVC-408 BREA CYN RD	\$36.04	
	2026-00001007	12/10/2025	12/10-1/9/26 SVC-21640 VALLEY BLVD	\$90.79	
	2026-00001008	12/10/2025	12/10-1/9/26 SVC-21808 GARCIA LN	\$129.49	
	2026-00001009	12/10/2025	12/10-1/9/26 SVC-747 S ANAHEIM PUENTE RD	\$357.31	
11896	01/07/2026			SOUTHERN CALIFORNIA EDISON	\$360.03
	Invoice	Date	Description	Amount	
	7501907866	12/29/2025	8/1-8/31/25 SVC-RELIABILITY CHARGES WDAT'S	\$360.03	
11897	01/08/2026			ASTRUM UTILITY SERVICES, LLC	\$18,565.00
	Invoice	Date	Description	Amount	
	122501	01/05/2026	CONSULTING SVC FOR IPUC-DEC 2025	\$18,565.00	
11898	01/08/2026			CNC ENGINEERING	\$14,647.50

Industry Public Utilities Commission
Wells Fargo - Electric
January 8, 2026

Check	Date		Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK				
	Invoice	Date	Description	Amount
	514124	12/25/2025	CITY ELECTRICAL FACILITIES	\$12,801.25
	514125	12/25/2025	IPUC ELECTRICAL CAPITAL IMPROVEMENTS AT THE II	\$31.25
	514126	12/25/2025	AUTOMATIC METER READING	\$150.00
	514127	12/25/2025	IPU SYSTEM GIS MAPPING	\$915.00
	514128	12/25/2025	WDAT INSTALLATION AT PUENTE HILLS MALL	\$750.00
11899	01/08/2026		ELECTRICAL POWER SYSTEMS, INC.	\$4,251.00
	Invoice	Date	Description	Amount
	12148	12/23/2025	DESIGN & ENG SVC FOR WDAT'S @ PACIFIC PALMS	\$4,251.00
11900	01/08/2026		SENSUS USA INC.	\$12,875.00
	Invoice	Date	Description	Amount
	ZA82501830	12/29/2025	AUTOMATED METER READING 208 WADDINGHAM WA	\$12,875.00
11901	01/08/2026		SOUTHERN CALIFORNIA EDISON	\$11,154.88
	Invoice	Date	Description	Amount
	7501906710	12/18/2025	11/1-11/30/25 SVC-133 N AZUSA	\$1,860.71
	7501906711	12/18/2025	11/1-11/30/25 SVC-208 S WADDINGHAM	\$8,266.71
	7501906704	12/18/2025	11/1-11/30/25 SVC-745 ANAHEIM-PUENTE RD	\$1,027.46
11902	01/08/2026		THE DRY UTILITY GROUP, INC.	\$3,515.00
	Invoice	Date	Description	Amount
	6341	01/01/2026	ON CALL UTILITY ENG SVC'S	\$3,515.00
11903	01/08/2026		UNDERGROUND SERVICE ALERT OF S	\$92.00
	Invoice	Date	Description	Amount

Industry Public Utilities Commission
Wells Fargo - Electric
January 8, 2026

Check	Date	Payee Name	Check Amount
IPUCELEC.WF.CHK - IPUC Electric Wells Fargo CHK			
1220250187	01/01/2026	DIG ALERTS	\$92.00

Checks	Status	Count	Transaction Amount
	Total	11	\$296,206.07

ITEM NO. 6.3

Verbal Presentation