



**CITY COUNCIL
REGULAR MEETING
AGENDA**

MAY 14, 2026 AT 9:00 AM

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

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

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.

Public Comments (Non-Agenda Items): Anyone wishing to address the City Council on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a one-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the City Council from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card 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 City Council.

Mayor Pro Tem Michael Greubel will take part in the meeting remotely for reasons related to just cause as set forth in Government Code Section 54953.8.3(a)(1) (AB 2449), as he is attending the Contract Cities Annual Municipal Seminar at the Renaissance Esmeralda Resort & Spa in Indian Wells. In accordance with the provisions of AB 2449, this meeting will be held in person and via a live webcast. Members of the public can attend the hybrid meeting and offer public comments either in person or via webcast. A live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. In the event that no Councilmembers join remotely, the live webcast will terminate after an announcement.

www.microsoft.com/microsoft-teams/join-a-meeting

Meeting ID: 287 170 293 564 521

Meeting Passcode: mN35EP7L

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 716 436 951#

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 May 14, 2026

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

- 6.2. Consideration of Grant of Easement to Southern California Edison for Electrical Vehicle Charging Stations at 15625 Mayor Dave Way

RECOMMENDED ACTION: Approve the Grant of Easement.

7. ACTION ITEMS-NONE

8. PUBLIC HEARINGS-NONE

9. CLOSED SESSION

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

Property: Industry Hills Expo Center, Generally Located at 16200 E. Temple Ave, City of Industry, CA 91744

Agency Negotiators: Joshua Nelson, Executive Director
James M. Casso, General Counsel

Negotiating Parties: Los Angeles Organizing Committee for the Olympic and Paralympic Games 2028 dba LA28

Under Negotiation: Price and terms of payment

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

- 9.3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. E-Ho One, LLC, et al
Los Angeles County Superior Court Case No. 25STCV03695
- 9.4. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Legacy Point, LLC v. City of Industry, et al.
Los Angeles County Superior Court Case No. 24STCV20043

10. CITY MANAGER REPORTS

11. AB 1234 REPORTS

12. CITY COUNCIL COMMUNICATIONS

13. PUBLIC COMMENTS

14. Adjournment. The next regular City Council Meeting is Thursday, May 28, 2026, at 9:00 AM.

ITEM NO. 6.1

**CITY OF INDUSTRY
 AUTHORIZATION FOR PAYMENT OF BILLS
 CITY COUNCIL MEETING OF MAY 14, 2026**

FUND RECAP:

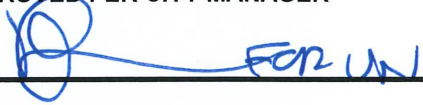
| <u>FUND</u> | <u>DESCRIPTION</u> | <u>DISBURSEMENTS</u> |
|-----------------|----------------------|----------------------|
| 100 | GENERAL FUND | 2,310,379.37 |
| 103 | PROP A FUND | 45,574.02 |
| 107 | MEASURE W FUND | 93,097.33 |
| 120 | CAPITAL IMPROVEMENTS | 2,401,725.88 |
| 140 | CITY DEBT SERVICE | 2,400.00 |
| TOTAL ALL FUNDS | | 4,853,176.60 |

BANK RECAP:

| <u>BANK</u> | <u>NAME</u> | <u>DISBURSEMENTS</u> |
|-----------------|---------------------------------|----------------------|
| BOFA | BANK OF AMERICA - CKING ACCOUNT | 372,046.60 |
| PROP/A | PROP A - CKING ACCOUNT | 45,574.02 |
| M/W | MEASURE W - CKING ACCOUNT | 93,097.33 |
| WFBK | WELLS FARGO - CKING ACCOUNT | 4,342,458.65 |
| TOTAL ALL BANKS | | 4,853,176.60 |

APPROVED PER CITY MANAGER

DATE



5.7.26

**CITY OF INDUSTRY
BANK OF AMERICA
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|-----------------------------------|-----------------|------------|--|---------------------|
| CITYGEN.CHK - City General | | | | |
| WT1466 | 03/16/2026 | | MIDAMERICA ADMINISTRATIVE & RET | \$117,730.02 |
| | Invoice | Date | Description | Amount |
| | APR/MAY2026 | 03/16/2026 | RETIREE HEALTH PREMIUM REIMBURSEMENTS | \$117,730.02 |
| WT1467 | 04/20/2026 | | JOHN HANCOCK USA | \$7,086.35 |
| | Invoice | Date | Description | Amount |
| | 3/28/26-4/10/26 | 04/20/2026 | PARS CONTRIBUTIUONS FOR 3/28/26-4/10/26 | \$7,086.35 |
| WT1468 | 04/15/2026 | | MIDAMERICA ADMINISTRATIVE & RET | \$150,605.47 |
| | Invoice | Date | Description | Amount |
| | MAY/JUN2026 | 04/15/2026 | RETIREE HEALTH PREMIUM REIMBURSEMENTS | \$150,605.47 |
| WT1469 | 04/16/2026 | | JOHN HANCOCK USA | \$7,086.35 |
| | Invoice | Date | Description | Amount |
| | 3/14/26-3/27/26 | 04/16/2026 | PARS CONTRIBUTIUONS FOR 3/14/26-3/27/26 | \$7,086.35 |
| WT1470 | 04/20/2026 | | CAL-PERS | \$89,538.41 |
| | Invoice | Date | Description | Amount |
| | MAY-26 | 04/20/2026 | CALPERS MEDICAL PREMIUM FOR MAY 2026 | \$89,538.41 |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
| | Total | 5 | \$372,046.60 |

**CITY OF INDUSTRY
PROP A
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|------------------------------------|---------------|------------|--|--------------|
| PROPA.CHK - Prop A Checking | | | | |
| 90774 | 04/22/2026 | | WALNUT VALLEY WATER DISTRICT | \$46.18 |
| | Invoice | Date | Description | Amount |
| | 5631296 | 04/08/2026 | 3/1-3/31/26 SVC-PLATFORM METROLINK BREA CYN RD | \$46.18 |
| 90775 | 04/29/2026 | | WALNUT VALLEY WATER DISTRICT | \$439.80 |
| | Invoice | Date | Description | Amount |
| | 5630303 | 04/07/2026 | 3/1-3/31/26 SVC-IRR METROLINK STN SPANISH LN | \$439.80 |
| 90776 | 05/06/2026 | | SOUTHERN CALIFORNIA EDISON | \$235.92 |
| | Invoice | Date | Description | Amount |
| | 2026-00001789 | 04/23/2026 | 3/24-4/22/26 SVC-600 S BREA CYN RD B | \$235.92 |
| 90777 | 05/14/2026 | | CNC ENGINEERING | \$35,612.50 |
| | Invoice | Date | Description | Amount |
| | 514955 | 04/23/2026 | ANNUAL BUS STOP ADA IMPROVEMENTS | \$8,965.00 |
| | 514956 | 04/23/2026 | FULLERTON RD GRADE SEPARATION | \$17,027.50 |
| | 514957 | 04/23/2026 | TURNBULL CYN GRADE SEPARATION | \$9,620.00 |
| 90778 | 05/14/2026 | | INDUSTRY SECURITY SERVICES | \$8,556.00 |
| | Invoice | Date | Description | Amount |
| | SG-ML-2086 | 04/17/2026 | SECURITY SVC-METROLINK | \$2,852.00 |
| | SG-ML-2087 | 04/24/2026 | SECURITY SVC-METROLINK | \$2,852.00 |
| | SG-ML-2088 | 05/01/2026 | SECURITY SVC-METROLINK | \$2,852.00 |
| 90779 | 05/14/2026 | | SO CAL INDUSTRIES | \$103.03 |
| | Invoice | Date | Description | Amount |
| | 794886 | 04/14/2026 | RR RENTAL-METROLINK | \$103.03 |

**CITY OF INDUSTRY
PROP A
May 14, 2026**

| Check | Date | Payee Name | Check Amount |
|-------|------|------------|--------------|
|-------|------|------------|--------------|

PROPA.CHK - Prop A Checking

| | | | | |
|-------|------------|------------|----------------------------|----------|
| 90780 | 05/14/2026 | | VALLEY VISTA SERVICES, INC | \$580.59 |
| | Invoice | Date | Description | Amount |
| | 3773016 | 05/01/2026 | DISP SVC-METROLINK | \$580.59 |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
| | Total | 7 | \$45,574.02 |

**CITY OF INDUSTRY
MEASURE W
May 14, 2026**

| Check | Date | Payee Name | Check Amount |
|-------|------|------------|--------------|
|-------|------|------------|--------------|

MEASUREW.WF.CHK - Measure W Wells Fargo Checking

| | | | | |
|---------------|----------------|------------|--------------------------------------|--------------------|
| 300206 | 05/14/2026 | | ANNEALTA GROUP | \$46,599.00 |
| | Invoice | Date | Description | Amount |
| | 497-3780 | 04/17/2026 | STORMWATER COMPLIANCE-MAR 2026 | \$46,599.00 |
| <hr/> | | | | |
| 300207 | 05/14/2026 | | CNC ENGINEERING | \$4,212.50 |
| | Invoice | Date | Description | Amount |
| | 514953 | 04/23/2026 | FOUR GRADE SEPARATION PUMP STATIONS | \$2,400.00 |
| | 514954 | 04/23/2026 | CATCH BASIN RETROFITS-PHASE 3 | \$1,812.50 |
| <hr/> | | | | |
| 300208 | 05/14/2026 | | LOS ANGELES COUNTY PUBLIC WOR | \$42,285.83 |
| | Invoice | Date | Description | Amount |
| | PW-26040605736 | 04/06/2026 | PUMP HOUSE MAINT | \$39,157.08 |
| | PW-26040605766 | 04/06/2026 | PUMP HOUSE MAINT | \$3,128.75 |

| Checks | Status | Count | Transaction Amount |
|--------------|--------|-------|--------------------|
| Total | | | \$93,097.33 |

**CITY OF INDUSTRY
WELLS FARGO VOIDED CHECKS
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|------------|------------|---|---------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| 86281 | 11/27/2025 | | 04/27/2026 NINYO & MOORE GEOTECHNICAL COI | (\$17,617.00) |
| | Invoice | Date | Description | Amount |
| | | | VOIDED-CK NEVER RECEIVED | |
| | 310836 | 10/22/2025 | EAST WEST BIKE PATH MATERIAL TESTING | (\$8,500.00) |
| | 311019 | 10/23/2025 | MATERIAL TEST-SALT LAKE RECONSTRUCTION | (\$9,117.00) |
| 86677 | 02/12/2026 | | 04/20/2026 CALIFORNIA CONSULTING, INC. | (\$4,750.00) |
| | Invoice | Date | Description | Amount |
| | | | VOIDED-CK NEVER RECEIVED | |
| | 7708 | 02/01/2026 | GRANT WRITING AND MGMT SVC | (\$4,750.00) |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
| | Total | 2 | (\$22,367.00) |

**CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
May 14, 2026**

| Check | Date | | | Payee Name | Check Amount |
|---|-----------------|------------|---|---|---------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | | |
| WT10103 | 03/12/2026 | | | CIVIC RECREATIONAL INDUSTRIAL AU | \$177,000.00 |
| | Invoice | Date | Description | Amount | |
| | 3/12/2026 | 03/12/2026 | TRANSFER FUNDS-CRIA REG 3/11/26 | \$177,000.00 | |
| WT10104 | 03/12/2026 | | | INDUSTRY PROPERTY & HOUSING AU | \$53,000.00 |
| | Invoice | Date | Description | Amount | |
| | 3/12/2026 | 03/12/2026 | TRANSFER FUNDS-IPHMA REG 3/11/26 | \$53,000.00 | |
| WT10105 | 04/28/2026 | | | WELLS FARGO | \$28,366.51 |
| | Invoice | Date | Description | Amount | |
| | 3/3/26-4/3/26-J | 04/03/2026 | CREDIT CARD EXPENSE P/E 4/3/26-JOSH | \$2,876.75 | |
| | 3/3/26-4/3/26-S | 04/03/2026 | CREDIT CARD EXPENSE P/E 4/3/26-SAM | \$17,633.03 | |
| | 3/3/26-4/3/26-B | 04/03/2026 | CREDIT CARD EXPENSE P/E 4/3/26-BING | \$475.18 | |
| | 3/3/26-4/3/26-V | 04/03/2026 | CREDIT CARD EXPENSE P/E 4/3/26-VERONICA | \$7,381.55 | |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
| | Total | 3 | \$258,366.51 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | | Payee Name | Check Amount |
|---|---------------|------------|---|----------------------------------|--------------|
| CITY.WF.CHK - City General Wells Fargo | | | | | |
| 87190 | 04/22/2026 | | | AT & T | \$8.65 |
| | Invoice | Date | Description | | Amount |
| | 2026-00001711 | 04/01/2026 | 4/1-4/30/26 SVC-CITY WHITE PGS LISTING | | \$8.65 |
| 87191 | 04/22/2026 | | | FRONTIER | \$5,767.82 |
| | Invoice | Date | Description | | Amount |
| | 2026-00001725 | 04/01/2026 | 4/1-4/30/26 SVC-VARIOUS SITES | | \$2,189.49 |
| | 2026-00001726 | 04/02/2026 | 4/2-5/1/26 SVC-1015 NOGALES ST | | \$78.35 |
| | 2026-00001727 | 04/02/2026 | 4/2-5/1/26 SVC-IH GOLF COURSE FUEL PUMP | | \$169.49 |
| | 2026-00001728 | 04/02/2026 | 4/2-5/1/26 SVC-15415 DON JULIAN RD | | \$746.83 |
| | 2026-00001729 | 04/05/2026 | 4/5-5/4/26 SVC-15625 STAFFORD ST C | | \$1,836.83 |
| | 2026-00001730 | 04/03/2026 | 4/3-5/2/26 SVC-600 S BREA CYN RD METRO | | \$746.83 |
| 87192 | 04/22/2026 | | | INDUSTRY PUBLIC UTILITY COMMISSI | \$5,080.65 |
| | Invoice | Date | Description | | Amount |
| | 2026-00001712 | 04/07/2026 | 3/1-4/1/26 SVC-600 S BREA CYN RD CHARGING STN | | \$1,664.93 |
| | 2026-00001713 | 04/07/2026 | 3/1-4/1/26 SVC-600 BREA CYN | | \$3,075.51 |
| | 2026-00001714 | 04/07/2026 | 3/1-4/1/26 SVC-19296 TEMPLE AVE B | | \$327.06 |
| | 2026-00001715 | 04/07/2026 | 3/1-4/1/26 SVC-16296 TEMPLE AVE A | | \$13.15 |
| 87193 | 04/22/2026 | | | ROWLAND WATER DISTRICT | \$2,679.74 |
| | Invoice | Date | Description | | Amount |
| | 2026-00001731 | 04/01/2026 | 2/22-3/23/36 SVC-AZUSA AVE | | \$136.23 |
| | 2026-00001732 | 04/01/2026 | 2/22-3/23/26 SVC-AZUSA AVE - CENTER | | \$169.36 |
| | 2026-00001733 | 04/01/2026 | 2/22-3/23/26 SVC-930 S AZUSA AVE | | \$529.38 |
| | 2026-00001734 | 04/01/2026 | 2/22-3/23/26 SVC-17401 E VALLEY BLVD | | \$840.50 |
| | 2026-00001735 | 04/01/2026 | 2/22-3/23/26 SVC-18044 ROWLAND ST | | \$566.69 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|---------------|------------|---|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | 2026-00001736 | 04/01/2026 | 2/22-3/23/26 SVC-HURLEY ST & VALLEY BLVD | \$437.58 |
| 87194 | 04/22/2026 | | SOCALGAS | \$3,319.91 |
| | Invoice | Date | Description | Amount |
| | 2026-00001716 | 04/08/2026 | 3/6-4/6/26 SVC-15625 MAYOR DAVE WAY APT B | \$713.36 |
| | 2026-00001717 | 04/08/2026 | 3/6-4/6/26 SVC-15625 MAYOR DAVE WAY APT A | \$2,437.41 |
| | 2026-00001718 | 04/08/2026 | 3/6-4/6/26 SVC-15651 MAYOR DAVE WAY | \$138.93 |
| | 2026-00001719 | 04/08/2026 | 3/6-4/6/26 SVC-15633 RAUSCH RD | \$30.21 |
| 87195 | 04/22/2026 | | SOUTHERN CALIFORNIA EDISON | \$11,613.82 |
| | Invoice | Date | Description | Amount |
| | 2026-00001720 | 04/08/2026 | 3/9-4/7/26 SVC-1123 HATCHER AVE STE A | \$565.20 |
| | 2026-00001721 | 04/06/2026 | 3/5-4/5/26 SVC-15625 MAYOR DAVE WAY | \$3,403.85 |
| | 2026-00001722 | 04/06/2026 | 3/4-4/5/26 SVC-15625 MAYOR DAVE WAY | \$2,512.16 |
| | 2026-00001723 | 04/06/2026 | 3/5-4/5/26 SVC-15660 STAFFORD ST | \$3,245.78 |
| | 2026-00001724 | 04/06/2026 | 3/5-4/5/26 SVC-15651 STAFFORD ST | \$1,886.83 |
| 87196 | 04/22/2026 | | VERIZON BUSINESS | \$193.12 |
| | Invoice | Date | Description | Amount |
| | 67292517 | 04/10/2026 | 3/1-3/31/26 SVC-VARIOUS SITES | \$145.90 |
| | 67292516 | 04/10/2026 | 3/1-3/31/26 SVC-VARIOUS SITES | \$47.22 |
| 87197 | 04/22/2026 | | WALNUT VALLEY WATER DISTRICT | \$4,760.90 |
| | Invoice | Date | Description | Amount |
| | 5631277 | 04/08/2026 | 3/1-3/31/26 SVC-PUMP STN N/W CHERYL LN/MAYO | \$58.30 |
| | 5631297 | 04/08/2026 | 3/1-3/31/26 SVC-PUMP STN BREA CYN | \$69.87 |
| | 5631530 | 04/08/2026 | 3/1-3/31/26 SVC-NOGALES PUMP STN | \$108.96 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|------------|---|--------------------------|-------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| 5630332 | 04/08/2026 | 3/1-3/31/26 SVC-IRR 820 FAIRWAY DR | | \$99.05 |
| 5630382 | 04/08/2026 | 3/1-3/31/26 SVC-LEMON AVE N OF CURRIER RD | | \$125.18 |
| 5630497 | 04/08/2026 | 3/1-3/31/26 SVC-60 FWY INTERCHANGE FAIRWAY DR | | \$48.06 |
| 5630417 | 04/08/2026 | 3/1-3/31/26 SVC-BREA CYN RD & OLD RANCH RD | | \$79.58 |
| 5630433 | 04/08/2026 | 3/1-3/31/26 SVC-FERRERO & GRAND EAST RAMP | | \$904.65 |
| 5630478 | 04/08/2026 | 3/1-3/31/26 SVC-21350 VALLEY-MEDIAN | | \$125.18 |
| 5630479 | 04/08/2026 | 3/1-3/31/26 SVC-GRAND CROSSING EAST | | \$73.50 |
| 5630480 | 04/08/2026 | 3/1-3/31/26 SVC-GRAND CROSSING WEST | | \$73.50 |
| 5630481 | 04/08/2026 | 3/1-3/31/26 SVC-BAKER PKWY & GRAND NW CNR | | \$655.37 |
| 5630488 | 04/08/2026 | 3/1-3/31/26 SVC-E/S GRAND S/O BAKER PKWY | | \$156.81 |
| 5630494 | 04/08/2026 | 3/1-3/31/26 SVC-BREA CYN N OF RR TRKS | | \$400.70 |
| 5630495 | 04/08/2026 | 3/1-3/31/26 SVC-BREA CYN N OF CURRIER | | \$114.94 |
| 5631544 | 04/08/2026 | 3/1-3/31/26 SVC-1004 U FAIRWAY DR GRADE SEP | | \$58.30 |
| 5630451 | 04/07/2026 | 3/1-3/31/26 SVC-BAKER PKWY METER #1 | | \$147.96 |
| 5630452 | 04/07/2026 | 3/1-3/31/26 SVC-BAKER PKWY METER #2 | | \$205.55 |
| 5630458 | 04/07/2026 | 3/1-3/31/26 SVC-GRAND AVE CROSSING | | \$213.62 |
| 5630459 | 04/07/2026 | 3/1-3/31/26 SVC-GRAND AVE CROSSING | | \$147.96 |
| 5630461 | 04/07/2026 | 3/1-3/31/26 SVC-22002 VALLEY BLVD | | \$593.34 |
| 5630519 | 04/07/2026 | 3/1-3/31/26 SVC-21627 GRAND CROSSING PKWY #3 | | \$150.26 |
| 5630520 | 04/07/2026 | 3/1-3/31/26 SVC-21627 GRAND CROSSING PKWY #4 | | \$150.26 |
| 87198 | 04/23/2026 | | AIRESPRING INC | \$1,447.71 |
| | Invoice | Date | Description | Amount |
| | 208009327 | 04/16/2026 | INTERNET SVC-HOMESTEAD | \$1,447.71 |
| 87199 | 04/23/2026 | | BCN TELECOM, INC. | \$197.87 |
| | Invoice | Date | Description | Amount |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|---------------|------------|---|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | 24071582 | 04/15/2026 | PHONE LINE FOR ELEVATOR-CITY HALL | \$197.87 |
| 87200 | 04/23/2026 | | CALIFORNIA CONSULTING, INC. | \$4,750.00 |
| | Invoice | Date | Description | Amount |
| | 7708 | 02/01/2026 | GRANT WRITING AND MGMT SVC | \$4,750.00 |
| 87201 | 04/23/2026 | | GRANITE TELECOMMUNICATIONS, LL | \$424.84 |
| | Invoice | Date | Description | Amount |
| | 741297924 | 04/01/2026 | PHONE SVC FOR FIRE ALARMS-HOMESTEAD | \$424.84 |
| 87202 | 04/27/2026 | | NINYO & MOORE GEOTECHNICAL COI | \$17,617.00 |
| | Invoice | Date | Description | Amount |
| | 310836 | 10/22/2025 | EAST WEST BIKE PATH MATERIAL TESTING | \$8,500.00 |
| | 311019 | 10/23/2025 | MATERIAL TEST-SALT LAKE RECONSTRUCTION | \$9,117.00 |
| 87203 | 04/29/2026 | | FRONTIER | \$773.34 |
| | Invoice | Date | Description | Amount |
| | 2026-00001764 | 04/10/2026 | 4/10-5/9/26 SVC-600 BREA CYN RD | \$361.02 |
| | 2026-00001772 | 04/16/2026 | 4/16-5/15/26 SVC-PH AUTO PLAZA | \$296.92 |
| | 2026-00001773 | 04/16/2026 | 4/16-5/15/26 SVC-BREA CYN PUMP STN | \$115.40 |
| 87204 | 04/29/2026 | | SAN GABRIEL VALLEY WATER CO. | \$1,356.43 |
| | Invoice | Date | Description | Amount |
| | 2026-00001761 | 04/16/2026 | 3/16-4/15/26 SVC-14329 VALLEY | \$237.48 |
| | 2026-00001774 | 04/20/2026 | 3/17-4/16/26 SVC-13756 VALLEY BLVD | \$260.38 |
| | 2026-00001775 | 04/20/2026 | 3/17-4/16/26 SVC-132 IRRIG PUENTE | \$512.30 |
| | 2026-00001776 | 04/20/2026 | 3/17-4/16/26 SVC-123 IRRIG WORMAN MILL | \$346.27 |

**CITY OF INDUSTRY
WELLS FARGO BANK
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| Check | Date | | | Payee Name | Check Amount |
|---|---------------|------------|--|-----------------------------------|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | | |
| 87205 | 04/29/2026 | | | SOCALGAS | \$51.03 |
| | Invoice | Date | Description | Amount | |
| | 2026-00001762 | 04/17/2026 | 3/17-4/15/26 SVC-610 S BREA CYN | \$14.30 | |
| | 2026-00001763 | 04/17/2026 | 3/17-4/15/26 SVC-1004 U FAIRWAY DR | \$14.30 | |
| | 2026-00001777 | 04/23/2026 | 3/23-4/21/26 SVC-13756 VALLEY BLVD | \$22.43 | |
| 87206 | 04/29/2026 | | | SOUTHERN CALIFORNIA EDISON | \$13,904.77 |
| | Invoice | Date | Description | Amount | |
| | 2026-00001756 | 04/13/2026 | 3/12-4/12/26 SVC-122 N PUENTE AVE U1 PED | \$89.31 | |
| | 2026-00001757 | 04/13/2026 | 3/12-4/12/26 SVC-575 BALDWIN PARK BLVD U | \$113.24 | |
| | 2026-00001758 | 04/13/2026 | 3/12-4/12/26 SVC-122 N PUENTE AVE U1 | \$117.77 | |
| | 2026-00001759 | 04/14/2026 | 3/13-4/13/26 SVC-490 S 7TH U | \$121.55 | |
| | 2026-00001760 | 04/14/2026 | 3/13-4/13/26 SVC-504 S 6TH AVE U TC1 | \$61.43 | |
| | 2026-00001778 | 04/20/2026 | 3/19-4/19/26 SVC-900 NOGALES U | \$1,545.04 | |
| | 2026-00001779 | 04/17/2026 | 3/13-4/16/26 SVC-VARIOUS SITES | \$2,841.86 | |
| | 2026-00001780 | 04/17/2026 | 3/18-4/16/26 SVC-VARIOUS SITES | \$5,476.86 | |
| | 2026-00001781 | 04/17/2026 | 3/18-4/16/26 SVC-1341 FULLERTON RD | \$125.94 | |
| | 2026-00001782 | 04/17/2026 | 3/18-4/16/26 SVC-VARIOUS SITES | \$64.43 | |
| | 2026-00001783 | 04/17/2026 | 3/18-4/16/26 SVC-17635 GALE AVE | \$2,863.28 | |
| | 2026-00001784 | 04/17/2026 | 3/18-4/16/26 SVC-18311 RAILROAD ST PMP PMP | \$134.17 | |
| | 2026-00001785 | 04/17/2026 | 3/18-4/16/26 SVC-VARIOUS SITES | \$108.31 | |
| | 2026-00001786 | 04/17/2026 | 3/18-4/16/26 SVC-1023 U FAIRWAY DR | \$241.58 | |
| 87207 | 05/06/2026 | | | FRONTIER | \$113.59 |
| | Invoice | Date | Description | Amount | |
| | 2026-00001792 | 04/19/2026 | 4/19-5/18/26 SVC-FOLLOW'S CAMP | \$113.59 | |

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|---|---------------|------------|--------------------------------------|-------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87208 | 05/06/2026 | | SAN GABRIEL VALLEY WATER CO. | \$46.60 |
| | Invoice | Date | Description | Amount |
| | 2026-00001790 | 04/22/2026 | 3/19-4/21/26 SVC-336 EL ENCANTO | \$46.60 |
| 87209 | 05/06/2026 | | SOCALGAS | \$73.05 |
| | Invoice | Date | Description | Amount |
| | 2026-00001791 | 04/24/2026 | 3/24-4/22/26 SVC-15415 DON JULIAN RD | \$73.05 |
| 87210 | 05/06/2026 | | SOUTHERN CALIFORNIA EDISON | \$7,113.16 |
| | Invoice | Date | Description | Amount |
| | 2026-00001797 | 04/22/2026 | 3/18-4/16/26 SVC-VARIOUS SITES | \$4,718.01 |
| | 2026-00001798 | 04/23/2026 | 3/24-4/22/26 SVC-1004 U FAIRWAY DR | \$1,192.59 |
| | 2026-00001799 | 04/23/2026 | 3/24-4/22/26 SVC-580 BREA CYN RD | \$8.38 |
| | 2026-00001800 | 04/23/2026 | 3/24-4/22/26 SVC-1007 LAWSON ST TC1 | \$84.78 |
| | 2026-00001801 | 04/23/2026 | 3/5-4/5/26 SVC-VARIOUS SITES | \$844.73 |
| | 2026-00001802 | 04/22/2026 | 3/23-4/21/26 SVC-VARIOUS SITES | \$110.53 |
| | 2026-00001803 | 04/22/2026 | 3/10-4/12/26 SVC-VARIOUS SITES | \$154.14 |
| 87211 | 05/06/2026 | | SUBURBAN WATER SYSTEMS | \$77.99 |
| | Invoice | Date | Description | Amount |
| | 180081677325 | 04/22/2026 | 3/24-4/22/26 SVC-205 HUDSON | \$77.99 |
| 87212 | 05/06/2026 | | T-MOBILE | \$289.13 |
| | Invoice | Date | Description | Amount |
| | 2026-00001793 | 04/27/2026 | 3/21-4/20/26 SVC-TONNER GUARD SHACK | \$289.13 |

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|---|-------------|------------|--|--------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87213 | 05/06/2026 | | VERIZON WIRELESS - LA | \$837.36 |
| | Invoice | Date | Description | Amount |
| | 6142079541 | 04/26/2026 | VARIOUS WIRELESS SVC | \$837.36 |
| 87214 | 05/06/2026 | | HUMANA INSURANCE COMPANY | \$7,060.97 |
| | Invoice | Date | Description | Amount |
| | 389690216 | 04/13/2026 | DENTAL PREMIUM FOR MAY 2026 | \$7,060.97 |
| 87215 | 05/06/2026 | | MUTUAL OF OMAHA - PAYMENT PROC | \$9,828.14 |
| | Invoice | Date | Description | Amount |
| | 2086841357 | 04/16/2026 | LIFE INS PREMIUM FOR MAY 2026 | \$9,828.14 |
| 87216 | 05/06/2026 | | UNUM LIFE INSURANCE COMPANY OF | \$11,499.23 |
| | Invoice | Date | Description | Amount |
| | 5/1-5/31/26 | 04/20/2026 | LONG TERM CARE PREMIUM FOR MAY 2026 | \$11,499.23 |
| 87217 | 05/14/2026 | | ACORN TECHNOLOGY SERVICES | \$23,480.76 |
| | Invoice | Date | Description | Amount |
| | 13490 | 05/01/2026 | NETWORK MAINT | \$23,480.76 |
| 87218 | 05/14/2026 | | ALFARO COMMUNICATIONS CONSTRI | \$465,280.62 |
| | Invoice | Date | Description | Amount |
| | #6CITY-1442 | 05/01/2026 | NELSON AVE INTERSECTION IMPROVEMENTS-PUENT | \$489,769.08 |
| 87219 | 05/14/2026 | | AMAZON WEB SERVICES, INC | \$5,075.45 |
| | Invoice | Date | Description | Amount |
| | 2608523253 | 05/01/2026 | AWS SVC-APR 2026 | \$5,075.45 |

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| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87220 | 05/14/2026 | | ANNEALTA GROUP | \$98,061.00 |
| | Invoice | Date | Description | Amount |
| | 497-3778 | 04/17/2026 | GENERAL DEV SVC-MAR 2026 | \$41,842.00 |
| | 497-3779 | 04/17/2026 | GENERAL PLANNING SVC-MAR 2026 | \$45,720.00 |
| | 497-3781 | 04/17/2026 | 16010 & 16020 PHOENIX | \$472.00 |
| | 497-3782 | 04/17/2026 | 16207, 16233 & 16253 GALE AVE | \$516.00 |
| | 497-3783 | 04/17/2026 | 1015 AZUSA AVE | \$1,309.00 |
| | 497-3784 | 04/17/2026 | 184 S 6TH ST | \$6,977.00 |
| | 497-3785 | 04/17/2026 | 17851 COLIMA RD UNIT B | \$1,053.00 |
| | 497-3786 | 04/17/2026 | 3228 GILMAN RD | \$172.00 |
| 87221 | 05/14/2026 | | AVANT-GARDE, INC | \$755.00 |
| | Invoice | Date | Description | Amount |
| | 12846 | 03/16/2026 | PROJ MGMT-CITYWIDE BRIDGES | \$755.00 |
| 87222 | 05/14/2026 | | B2 PRINT, LLC | \$679.04 |
| | Invoice | Date | Description | Amount |
| | 0013817 | 04/15/2026 | COI-LASER CHECKS | \$679.04 |
| 87223 | 05/14/2026 | | BIGGS CARDOSA ASSOCIATES, INC. | \$49,127.00 |
| | Invoice | Date | Description | Amount |
| | 95962 | 04/05/2026 | ANAHEIM-PUENTE RD OVER SAN JOSE CREEK | \$3,262.25 |
| | 95970 | 04/05/2026 | ENG SVC-ANAHEIM-PUENTE BRIDGE | \$6,475.75 |
| | 95701 | 03/05/2026 | ENG SVC-ANAHEIM-PUENTE BRIDGE | \$4,419.00 |
| | 95259 | 01/05/2026 | ENG SVC-ANAHEIM-PUENTE BRIDGE | \$27,836.50 |
| | 95528 | 02/05/2026 | ENG SVC-ANAHEIM-PUENTE BRIDGE | \$7,133.50 |

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| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87224 | 05/14/2026 | BLAKE AIR CONDITIONING COMPANY | | \$22,381.00 |
| | Invoice | Date | Description | Amount |
| | 70160 | 03/20/2026 | SERVICE HVAC-EL ENCANTO | \$2,878.00 |
| | M65624 | 03/26/2026 | A/C MAINT-IBC | \$4,157.00 |
| | M65603 | 03/27/2026 | QRTLY MAINT-CITY HALL | \$4,663.00 |
| | M65610 | 03/26/2026 | A/C MAINT-EL ENCANTO | \$9,051.00 |
| | 70247 | 04/02/2026 | REPLACE AC MOTOR-15710 RAUSCH RD | \$1,632.00 |
| 87225 | 05/14/2026 | BOWSER GEOSPATIAL, LLC | | \$5,312.50 |
| | Invoice | Date | Description | Amount |
| | 1014 | 05/01/2026 | MANAGE/MAINT OF CITY'S GIS DATABASE | \$5,312.50 |
| 87226 | 05/14/2026 | CAL-PERS | | \$22,075.50 |
| | Invoice | Date | Description | Amount |
| | 100000018286216 | 05/01/2026 | CALPERS-MONTHLY SUM FOR PLAN ID 26791 | \$1,134.83 |
| | 100000018286224 | 05/01/2026 | CALPERS-MONTHLY SUM FOR PLAN ID 15030 | \$1,022.92 |
| | 100000018286206 | 05/01/2026 | CALPERS-MONTHLY SUM FOR PLAN ID 1226 | \$19,917.75 |
| 87227 | 05/14/2026 | CALIFORNIA CONSULTING, INC. | | \$4,750.00 |
| | Invoice | Date | Description | Amount |
| | 7947 | 05/01/2026 | GRANT WRITING AND MGMT SVC | \$4,750.00 |
| 87228 | 05/14/2026 | CHEM PRO LLC | | \$1,028.36 |
| | Invoice | Date | Description | Amount |
| | IN234778 | 03/01/2026 | WATER TREATMENT-VARIOUS SITES | \$1,028.36 |

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| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87229 | 05/14/2026 | | CINTAS CORPORATION LOC 693 | \$970.90 |
| | Invoice | Date | Description | Amount |
| | 4266540310 | 04/20/2026 | DOOR MATS | \$82.62 |
| | 4267242401 | 04/27/2026 | DOOR MATS | \$82.62 |
| | 9370390269 | 04/30/2026 | WATER COOLERS-CITY HALL | \$246.94 |
| | 9370390273 | 04/30/2026 | LEASE FOR 2 AED MACHINES-CITY HALL | \$296.33 |
| | 9370390265 | 04/30/2026 | WATER COOLER-TREASURY | \$56.30 |
| | 9370522934 | 04/30/2026 | LEASE FOR AED MACHINE-HOMESTEAD | \$123.47 |
| | 4267996733 | 05/04/2026 | DOOR MATS | \$82.62 |
| 87230 | 05/14/2026 | | CITY OF INDUSTRY-PAYROLL ACCT | \$175,000.00 |
| | Invoice | Date | Description | Amount |
| | PR P/E 4/24/26 | 04/28/2026 | REPLENISH PAYROLL P/E 4/24/26 | \$175,000.00 |
| 87231 | 05/14/2026 | | CITY OF WALNUT | \$27,042.16 |
| | Invoice | Date | Description | Amount |
| | AR2026053 | 04/22/2026 | ROADSIDE MAINT-VALLEY BLVD FY 25/26 | \$27,042.16 |
| 87232 | 05/14/2026 | | CNC ENGINEERING | \$191,761.25 |
| | Invoice | Date | Description | Amount |
| | 514866 | 04/23/2026 | SOLAR INSTALLATION AT CITY HALL | \$2,010.00 |
| | 514867 | 04/23/2026 | CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN | \$1,330.00 |
| | 514868 | 04/23/2026 | KELLA AVE STORM DRAIN | \$3,806.25 |
| | 514869 | 04/23/2026 | PRELIMINARY DESIGN OF EW BICYCLE PATH | \$740.00 |
| | 514870 | 04/23/2026 | PRELIMINARY DESIGN OF EW BICYCLE PATH | \$450.00 |
| | 514871 | 04/23/2026 | GENERAL ENG SVC 4/4-4/19/26 | \$39,612.50 |
| | 514872 | 04/23/2026 | GENERAL ENG SVC-STREET INSPECTIONS | \$8,280.00 |

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| CITY.WF.CHK - City General Wells Fargo | | | |
| 514873 | 04/23/2026 | GENERAL ENG SVC-BACKFLOW DEVICE MAINT | \$1,190.00 |
| 514874 | 04/23/2026 | GENERAL ENG SVC-FIELD OPERATIONS SERVICES | \$20,123.75 |
| 514875 | 04/23/2026 | GENERAL ENG SVC 4/4-4/19/26 | \$1,600.00 |
| 514876 | 04/23/2026 | GENERAL ENG SVC-COUNTER SERVICE | \$12,720.00 |
| 514877 | 04/23/2026 | GENERAL ENG SVC-TRAFFIC | \$7,010.00 |
| 514878 | 04/23/2026 | GENERAL ENG SVC-PERMITS | \$18,291.25 |
| 514879 | 04/23/2026 | GENERAL ENG SVC-PLAN APPROVAL | \$5,160.00 |
| 514880 | 04/23/2026 | GENERAL ENG SVC-STREET LIGHTS | \$3,155.00 |
| 514881 | 04/23/2026 | GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS | \$3,192.50 |
| 514882 | 04/23/2026 | GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS | \$2,007.50 |
| 514883 | 04/23/2026 | GENERAL ENG SVC-STREET LIGHT IMPROVE AT PROX | \$3,475.00 |
| 514884 | 04/23/2026 | GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI | \$1,087.50 |
| 514885 | 04/23/2026 | NPDES STORM WATER | \$1,425.00 |
| 514886 | 04/23/2026 | SEWER MANAGEMENT SYSTEM | \$150.00 |
| 514887 | 04/23/2026 | GENERAL ENG SVC-3951 CAPITOL AVE | \$105.00 |
| 514888 | 04/23/2026 | GENERAL ENG SVC-15940-16012 AMAR/15940-16065 KA | \$105.00 |
| 514889 | 04/23/2026 | GENERAL ENG SVC-17411 COLIMA RD | \$945.00 |
| 514890 | 04/23/2026 | GENERAL ENG SVC-16425 GALE AVE | \$210.00 |
| 514891 | 04/23/2026 | GENERAL ENG SVC-1600 AZUSA AVE | \$2,045.00 |
| 514892 | 04/23/2026 | GENERAL ENG SVC-16207,16233, & 16253 GALE AVE | \$6,625.00 |
| 514893 | 04/23/2026 | TONNER CYN PROPERTY | \$3,101.25 |
| 514894 | 04/23/2026 | REPLACEMENT OF STEEL WATERLINE-BREA CREEK | \$765.00 |
| 514895 | 04/23/2026 | COLIMA RD WIDENING | \$4,542.50 |
| 514896 | 04/23/2026 | NELSON AVENUE RESURFACING | \$5,360.00 |
| 514897 | 04/23/2026 | CIVIC CENTER PLANNING AND IMPROVEMENTS | \$8,316.25 |
| 514898 | 04/23/2026 | CIVIC CENTER PLANNING AND IMPROVEMENTS | \$580.00 |
| 514899 | 04/23/2026 | CITY ADMINSTRATIVE OFFICES | \$3,485.00 |

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| CITY.WF.CHK - City General Wells Fargo | | | | |
| 514900 | 04/23/2026 | | INDUSTRY BUSINESS COUNCIL CHAMBERS | \$225.00 |
| 514901 | 04/23/2026 | | CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME | \$750.00 |
| 514902 | 04/23/2026 | | ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL | \$12,770.00 |
| 514906 | 04/23/2026 | | EL ENCANTO IMPROVEMENTS AND MAINT | \$1,585.00 |
| 514907 | 04/23/2026 | | EL ENCANTO BOILER REPLACEMENT | \$375.00 |
| 514908 | 04/23/2026 | | EL ENCANTO ROOF REFURB | \$3,055.00 |
| 87233 | 05/14/2026 | | CNC ENGINEERING | \$192,021.25 |
| | Invoice | Date | Description | Amount |
| 514903 | | 04/23/2026 | HOMESTEAD MUSEUM IRRIGATION RETROFIT TO REC | \$1,936.25 |
| 514904 | | 04/23/2026 | STIMSON AVE CROSSING | \$170.00 |
| 514905 | | 04/23/2026 | METROLINK-MAINT OF PARKING LOT | \$480.00 |
| 514909 | | 04/23/2026 | SAN JOSE AVE RECONSTRUCTION | \$8,942.50 |
| 514910 | | 04/23/2026 | PACIFIC PALMS LAUNDRY BUILDING SETTLEMENT ISS | \$152.50 |
| 514911 | | 04/23/2026 | INDUSTRY HILLS FUEL TANKS DISPENSING | \$600.00 |
| 514912 | | 04/23/2026 | 605 FWY AND VALLEY BLVD INTERCHANGE | \$7,721.25 |
| 514913 | | 04/23/2026 | HIGHWAY BRIDGE PROGRAM FUNDING | \$1,910.00 |
| 514914 | | 04/23/2026 | NELSON AVE OVER PUENTE CREEK | \$5,141.25 |
| 514915 | | 04/23/2026 | SEISMIC RETROFIT ANAHEIM-PUENTE OVER SAN JOS | \$190.00 |
| 514916 | | 04/23/2026 | FISCAL YEAR BUDGET | \$9,847.50 |
| 514917 | | 04/23/2026 | BIXBY DR PCC PAVEMENT | \$4,855.00 |
| 514918 | | 04/23/2026 | NELSON AVE INTERSECTION | \$630.00 |
| 514919 | | 04/23/2026 | MAINT OF 1123 HATCHER AVE | \$427.50 |
| 514920 | | 04/23/2026 | 15559-15650 RAUSCH RD (POST OFFICE) | \$130.00 |
| 514921 | | 04/23/2026 | 2024 CITYWIDE SPEED SURVEY | \$2,290.00 |
| 514922 | | 04/23/2026 | CARTEGRAPH MGMT | \$28,630.00 |
| 514923 | | 04/23/2026 | GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO | \$6,907.50 |

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| CITY.WF.CHK - City General Wells Fargo | | | | |
| 514924 | 04/23/2026 | ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE | \$1,400.00 | |
| 514925 | 04/23/2026 | ADA COMPLIANCE ON PUBLIC RIGHT OF WAY | \$1,880.00 | |
| 514926 | 04/23/2026 | 15710-15718 RAUSCH RD REDEVELOPMENT | \$130.00 | |
| 514927 | 04/23/2026 | MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS | \$4,810.00 | |
| 514928 | 04/23/2026 | DEL VALLE AND HILL STREET STORM DRAIN/STREET I | \$2,630.00 | |
| 514929 | 04/23/2026 | ANNUAL PAVEMENT REHABILITATION | \$935.00 | |
| 514930 | 04/23/2026 | 2022-2023 ANNUAL PAVEMENT REHABILITATION | \$8,950.00 | |
| 514931 | 04/23/2026 | RED CURB REFURBISHMENT AT VARIOUS LOCATIONS | \$2,235.00 | |
| 514932 | 04/23/2026 | DON JULIAN RD IMPROVEMENTS | \$1,780.00 | |
| 514933 | 04/23/2026 | INTELLIGENT TRANSPORATION SYSTEM | \$380.00 | |
| 514934 | 04/23/2026 | RAILROAD STREET PAVEMENT REHABILITATION | \$18,857.50 | |
| 514935 | 04/23/2026 | MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING | \$10,727.50 | |
| 514936 | 04/23/2026 | CITYWIDE SIGNANGE UPDATE | \$2,805.00 | |
| 514937 | 04/23/2026 | 2024-2025 ANNUAL PAVEMENT REHABILITATION | \$14,225.00 | |
| 514938 | 04/23/2026 | 2024-2025 ANNUAL SLURRY SEAL | \$4,977.50 | |
| 514939 | 04/23/2026 | AZUSA WAY BIKE PATH IMPROVEMENTS | \$2,422.50 | |
| 514940 | 04/23/2026 | STREET LIGHT BANNER INSTALLATION | \$145.00 | |
| 514941 | 04/23/2026 | NINTH AVENUE SEWER LINE IMPROVEMENTS | \$8,045.00 | |
| 514942 | 04/23/2026 | STONER CREEK RD IMPROVEMENTS | \$21,200.00 | |
| 514943 | 04/23/2026 | CITY OF INDUSTRY PAVEMENT MANAGEMENT SYSTEI | \$65.00 | |
| 514944 | 04/23/2026 | GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK | \$1,620.00 | |
| 514945 | 04/23/2026 | NOGALES GRADE SEPARATION | \$840.00 | |
| 87234 | 05/14/2026 | CORELOGIC INFORMATION SOLUTION | \$218.55 | |
| | Invoice | Date | Description | Amount |
| | 30862051 | 04/30/2026 | PROPERTY DATA-APR 2026 | \$218.55 |

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|---|-------------|------------|--|--------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87235 | 05/14/2026 | | COUNTY OF LA - DEPT OF AGRICULTU | \$109,160.21 |
| | Invoice | Date | Description | Amount |
| | 261526 | 04/16/2026 | WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP) | \$10,787.26 |
| | 261527 | 04/16/2026 | WEED ABATEMENT-MOUNTAIN BIKE TRAIL | \$94,996.78 |
| | 261528 | 04/16/2026 | PEST CONTROL-TRES HERMANOS | \$158.51 |
| | 261529 | 04/16/2026 | WEEDS/PEST CONTROL-TRES HERMANOS | \$3,217.66 |
| 87236 | 05/14/2026 | | DAPEER, ROSENBLIT, AND LITVAK, LL | \$2,049.26 |
| | Invoice | Date | Description | Amount |
| | 25682 | 03/31/2026 | GENERAL CODE ENFORCEMENT-MAR 2026 | \$2,049.26 |
| 87237 | 05/14/2026 | | DELL MARKETING LP | \$2,848.35 |
| | Invoice | Date | Description | Amount |
| | 10871923123 | 04/22/2026 | PURCHASE ADDITIONAL RAM | \$857.13 |
| | 10872348490 | 04/24/2026 | PURCHASE DESKTOP-CITY CLERK | \$1,991.22 |
| 87238 | 05/14/2026 | | DEPT OF ANIMAL CARE & CONTROL | \$10,339.55 |
| | Invoice | Date | Description | Amount |
| | 4/25/2026 | 04/25/2026 | SHELTER COST-MAR 2026 | \$10,339.55 |
| 87239 | 05/14/2026 | | DEPT OF TRANSPORTATION | \$4,576.31 |
| | Invoice | Date | Description | Amount |
| | SL260804 | 04/20/2026 | MAINT OF SIGNALS AND LIGHTS (JAN-MAR 2026) | \$4,576.31 |
| 87240 | 05/14/2026 | | DUTHIE POWER SERVICES | \$5,186.05 |
| | Invoice | Date | Description | Amount |
| | S154869 | 04/17/2026 | TOPPED OFF DIESEL FUEL TO GENERATOR-CITY HAL | \$4,619.05 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|-------------|------------|--------------------------------------|---------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | A155107 | 04/24/2026 | MONTHLY MAINT-GENERATOR @ CITY HALL | \$567.00 |
| 87241 | 05/14/2026 | | EGOSCUE LAW GROUP, INC. | \$150.00 |
| | Invoice | Date | Description | Amount |
| | 15202 | 05/01/2026 | LEGAL SVC-APR 2026 | \$150.00 |
| 87242 | 05/14/2026 | | ELECTRA-MEDIA, INC | \$561,206.00 |
| | Invoice | Date | Description | Amount |
| | 19174 | 04/16/2026 | PYLON SIGN #3-PUENTE HILLS | \$277,638.00 |
| | 19173 | 04/16/2026 | PYLON SIGN #2-PUENTE HILLS | \$283,568.00 |
| 87243 | 05/14/2026 | | ENTERPRISE MAPS LLC | \$14,001.00 |
| | Invoice | Date | Description | Amount |
| | 1053 | 04/15/2026 | AMAZON WEB SERVICES | \$7,685.00 |
| | 1057 | 04/29/2026 | AMAZON WEB SERVICES | \$6,316.00 |
| 87244 | 05/14/2026 | | FEDERAL EXPRESS CORP. | \$67.39 |
| | Invoice | Date | Description | Amount |
| | 9-269-44269 | 04/24/2026 | MESSENGER SVC | \$67.39 |
| 87245 | 05/14/2026 | | FIRST AMERICAN DATA TREE, LLC | \$200.00 |
| | Invoice | Date | Description | Amount |
| | 20088320426 | 04/30/2026 | PROPERTY DATA-APR 2026 | \$200.00 |
| 87246 | 05/14/2026 | | FRAZER, LLP | \$25,330.50 |
| | Invoice | Date | Description | Amount |
| | 198587 | 04/30/2026 | COI-PROF SVC FOR APR 2026 | \$25,330.50 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | Payee Name | | Check Amount |
|---|-------------|-----------------------------------|--|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| 87247 | 05/14/2026 | FUEL PROS, INC. | | \$2,981.55 |
| | Invoice | Date | Description | Amount |
| | 81366 | 04/16/2026 | INDUSTRY HILLS FUEL STN MAINT | \$250.00 |
| | 81406 | 04/21/2026 | INDUSTRY HILLS FUEL STN MAINT | \$2,731.55 |
| 87248 | 05/14/2026 | FULLERTON ELECTRIC | | \$12,500.00 |
| | Invoice | Date | Description | Amount |
| | #1CITY-1544 | 05/01/2026 | EV CHARGER INSTALL @ IBC AND CITY HALL | \$12,500.00 |
| 87249 | 05/14/2026 | GARCIA'S FENCE CORP | | \$2,405.00 |
| | Invoice | Date | Description | Amount |
| | 042613 | 04/17/2026 | REPAIR FENCE-TEMPLE AVE | \$565.00 |
| | 042618 | 04/30/2026 | REPAIR GATE-TONNER CYN | \$715.00 |
| | 032640 | 03/31/2026 | REPAIR GATE-TONNER CYN | \$1,125.00 |
| 87250 | 05/14/2026 | GMS ELEVATOR SERVICES, INC | | \$169.00 |
| | Invoice | Date | Description | Amount |
| | 129412 | 04/01/2026 | ELEVATOR MAINT-CITY HALL (APR 2026) | \$169.00 |
| 87251 | 05/14/2026 | HADDICK'S TOWING, INC. | | \$618.00 |
| | Invoice | Date | Description | Amount |
| | 2124 | 04/09/2026 | TOWING SVC-ILLEGAL DUMPSTER | \$122.00 |
| | 2137 | 04/09/2026 | TOWING SVC-ILLEGAL DUMPSTER | \$122.00 |
| | 2127 | 04/10/2026 | TOWING SVC-ILLEGAL DUMPSTER | \$183.00 |
| | 2456 | 04/29/2026 | TOWING SVC-ILLEGAL DUMPSTER | \$61.00 |
| | 2572 | 05/04/2026 | TOWING SVC-ILLEGAL DUMPSTER | \$65.00 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|---------------|------------|---|---------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | 2571 | 05/04/2026 | TOWING SVC-ILLEGAL DUMPSTER | \$65.00 |
| 87252 | 05/14/2026 | | HANNA INTERPRETING SERVICES LLC | \$6,856.00 |
| | Invoice | Date | Description | Amount |
| | 721706 | 03/31/2026 | INTERPRETING SVC-MAR 2026 | \$6,856.00 |
| 87253 | 05/14/2026 | | HDL COREN & CONE | \$3,270.01 |
| | Invoice | Date | Description | Amount |
| | SIN062002 | 04/16/2026 | CONTRACT SVC PROP TAX (FEB-MAR 2026) | \$60.30 |
| | SIN062592 | 04/27/2026 | CONTRACT SVC PROP TAX (APR-JUN 2026) | \$3,209.71 |
| 87254 | 05/14/2026 | | HISTORICAL RESOURCES, INC. | \$572.02 |
| | Invoice | Date | Description | Amount |
| | COI2026-9.3 | 04/07/2026 | REIMBURSE FOR MUSEUM ARTIFACT PURCHASE | \$572.02 |
| 87255 | 05/14/2026 | | HUDSON, LAURA | \$702.45 |
| | Invoice | Date | Description | Amount |
| | 4/21/2026 | 04/21/2026 | REIMBURSEMENT FOR FOOD SUPPLIES FOR ADMIN D | \$32.77 |
| | 5/5/2026 | 05/05/2026 | REIMBURSE FOR TRAVEL EXPENSE-LASERFICHE CON | \$669.68 |
| 87256 | 05/14/2026 | | INDUSTRY BUSINESS COUNCIL | \$173,897.41 |
| | Invoice | Date | Description | Amount |
| | JANUARY 2026 | 04/20/2026 | EXPENSE REIMBURSEMENT-JAN 2026 | \$173,897.41 |
| 87257 | 05/14/2026 | | INDUSTRY SECURITY SERVICES | \$104,727.68 |
| | Invoice | Date | Description | Amount |
| | SG-COI#1-2086 | 04/17/2026 | SECURITY SVC 4/10-4/16/26 | \$11,349.34 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|---------------|------------|--|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | SG-COI#2-2087 | 04/17/2026 | SECURITY SVC-VARIOUS CITY SITES | \$23,600.30 |
| | SG-COI#1-2087 | 04/24/2026 | SECURITY SVC 4/17-4/23/26 | \$11,288.72 |
| | SG-COI#2-2088 | 04/24/2026 | SECURITY SVC-VARIOUS CITY SITES | \$23,600.30 |
| | SG-COI#1-2088 | 05/01/2026 | SECURITY SVC 4/24-4/30/26 | \$11,288.72 |
| | SG-COI#2-2089 | 05/01/2026 | SECURITY SVC-VARIOUS CITY SITES | \$23,600.30 |
| 87258 | 05/14/2026 | | INDUSTRY SHERIFF'S YOUTH ACTIVIT | \$90,000.00 |
| | Invoice | Date | Description | Amount |
| | 4/14/2026 | 04/14/2026 | SPONSORSHIP-YAL 33RD ANNUAL GOLF CLASSIC | \$90,000.00 |
| 87259 | 05/14/2026 | | JEFF PARRIOTT PHOTOGRAPHIC SER | \$7,217.74 |
| | Invoice | Date | Description | Amount |
| | COI0426 | 05/01/2026 | PROF SVC-HOMESTEAD | \$7,217.74 |
| 87260 | 05/14/2026 | | JOE A. GONSALVES & SON | \$11,000.00 |
| | Invoice | Date | Description | Amount |
| | 164307 | 04/23/2026 | LEGISLATIVE SVC-APR 2026 | \$11,000.00 |
| 87261 | 05/14/2026 | | KANA SUBSURFACE ENGINEERING | \$5,883.00 |
| | Invoice | Date | Description | Amount |
| | 10687 | 04/30/2026 | LOCATE EXISTING UTILITIES FOR ROOF REPLACEMENT | \$5,883.00 |
| 87262 | 05/14/2026 | | KATHY TAI | \$809.35 |
| | Invoice | Date | Description | Amount |
| | 4/1/2026 | 04/01/2026 | REIMBURSE FOR TRAVEL EXPENSE-LEAGUE OF CITIE | \$809.35 |
| 87263 | 05/14/2026 | | KEENAN AND ASSOCIATES | \$111.65 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|----------------|------------|--|---------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | Invoice | Date | Description | Amount |
| | 336622 | 04/16/2026 | P&L CLAIMS ADMIN FEE (JAN-MAR 2026) | \$111.65 |
| 87264 | 05/14/2026 | | KLINE'S PLUMBING, INC. | \$350.00 |
| | Invoice | Date | Description | Amount |
| | 14634 | 01/22/2026 | MAINT TO LOBBY RESTROOMS-CITY HALL | \$350.00 |
| 87265 | 05/14/2026 | | L A COUNTY DEPT OF PUBLIC WORKS | \$58,996.83 |
| | Invoice | Date | Description | Amount |
| | IN260000698 | 04/27/2026 | ACCIDENT-GALE AVE @ STONER CREEK RD | \$58,996.83 |
| 87266 | 05/14/2026 | | LA PUENTE VALLEY COUNTY WATER | \$290.98 |
| | Invoice | Date | Description | Amount |
| | BS;04/26 | 04/22/2026 | WATER MONITORING-BOY SCOUTS RESERVE | \$290.98 |
| 87267 | 05/14/2026 | | LIEBERT CASSIDY WHITMORE | \$594.00 |
| | Invoice | Date | Description | Amount |
| | 319701 | 03/31/2026 | LEGAL SVC FOR HR-MAR 2026 | \$594.00 |
| 87268 | 05/14/2026 | | LOS ANGELES COUNTY PUBLIC WOR | \$168,258.99 |
| | Invoice | Date | Description | Amount |
| | PW-26040605996 | 04/06/2026 | TRAFFIC SIGNAL MAINT | \$1,237.28 |
| | PW-26040605995 | 04/06/2026 | TRAFFIC SIGNAL MAINT | \$3,676.79 |
| | PW-26040605994 | 04/06/2026 | TRAFFIC SIGNAL MAINT | \$28,752.26 |
| | PW-26040605741 | 04/06/2026 | STORM DRAIN MAINT | \$7,053.33 |
| | PW-26040605735 | 04/06/2026 | GRAND CROSSING PUMP STN MAINT | \$2,468.13 |
| | PW-26040605709 | 04/06/2026 | CATCH BASIN RETROFITS-PHASE 2 | \$683.91 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|----------------|------------|---|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | PW-26040605797 | 04/06/2026 | LEFT TURN STUDY @ ARENTH AVE/NOGALES ST | \$670.23 |
| | PW-26040605759 | 04/06/2026 | INSTALL SOLAR POWER SIGNS | \$224.07 |
| | PW-26040605758 | 04/06/2026 | KITS MONITORING OF TRAFFIC SIGNALS | \$678.96 |
| | PW-26040605746 | 04/06/2026 | EMERGENCY CALL OUT ROAD SVC | \$2,249.12 |
| | PW-26040605744 | 04/06/2026 | STREET MAINT/INSPECTION | \$10,821.08 |
| | PW-26040605743 | 04/06/2026 | PAVEMENT PATCHING | \$2,500.04 |
| | PW-26040605740 | 04/06/2026 | LITTER/DEBRIS REMOVAL | \$252.71 |
| | PW-26040605739 | 04/06/2026 | STORM DAMAGE RESPONSE | \$20,360.72 |
| | PW-26040605722 | 04/06/2026 | TRAFFIC SIGNAL INSPECT/TIMING SHEETS | \$112.30 |
| | PW-26040605738 | 04/06/2026 | UPDATE TRAFFIC SIGNAL TIMING SHEETS | \$2,017.58 |
| | PW-26040605770 | 04/06/2026 | TRAFFIC SIGNING REPAIRS | \$625.41 |
| | PW-26040605742 | 04/06/2026 | INSPECTION OF SIDEWALK | \$26,905.73 |
| | PW-26040605710 | 04/06/2026 | REVIEW DESIGN PLANS-GRADE SEPARATION | \$10,393.47 |
| | PW-26020904461 | 02/09/2026 | EXPO CENTER MAINT | \$14,977.31 |
| | PW-26030905113 | 03/09/2026 | EXPO CENTER MAINT | \$23,512.97 |
| | PW-26040605745 | 04/06/2026 | EXPO CENTER MAINT | \$8,085.59 |
| 87269 | 05/14/2026 | | MEGAN'S WINGS | \$35,000.00 |
| | Invoice | Date | Description | Amount |
| | 4/9/2026 | 04/09/2026 | DONATION FOR PATIENT AID PROGRAMS | \$35,000.00 |
| 87270 | 05/14/2026 | | MORTISE & TENON BUILDING CORP | \$15,585.35 |
| | Invoice | Date | Description | Amount |
| | 526 | 04/29/2026 | REPAIR BUNKHOUSE @ CAMP COURAGE-TONNER CY | \$14,500.00 |
| | 520 | 04/14/2026 | MAINT SVC-BUS STOPS | \$1,085.35 |
| 87271 | 05/14/2026 | | MR PLANT & INTERIOR BOTANICAL DI | \$885.00 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|-------------|------------|--|-------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | Invoice | Date | Description | Amount |
| | MAY 25152 | 05/01/2026 | PLANT MAINT-MAY 2026 | \$885.00 |
| 87272 | 05/14/2026 | | MX GRAPHICS, INC. | \$1,308.41 |
| | Invoice | Date | Description | Amount |
| | 35094 | 08/14/2025 | FOAM BOARDS-HOMESTEAD | \$84.51 |
| | 35207 | 08/26/2025 | FOAM BOARDS-HOMESTEAD | \$99.87 |
| | 35293 | 09/08/2025 | FOAM BOARDS-HOMESTEAD | \$84.51 |
| | 35500 | 09/30/2025 | FOAM BOARDS-HOMESTEAD | \$276.57 |
| | 35778 | 10/29/2025 | FOAM BOARDS-HOMESTEAD | \$253.52 |
| | 36010 | 11/21/2025 | FOAM BOARDS-HOMESTEAD | \$69.14 |
| | 36043 | 11/26/2025 | FOAM BOARDS-HOMESTEAD | \$38.41 |
| | 36218 | 12/18/2025 | FOAM BOARDS-HOMESTEAD | \$92.19 |
| | 36509 | 01/27/2026 | FOAM BOARDS-HOMESTEAD | \$76.83 |
| | 36564 | 02/02/2026 | FOAM BOARDS-HOMESTEAD | \$184.38 |
| | 36746 | 02/20/2026 | FOAM BOARDS-HOMESTEAD | \$48.48 |
| 87273 | 05/14/2026 | | NELSON, JOSHUA | \$38.79 |
| | Invoice | Date | Description | Amount |
| | 5/5/2026 | 05/05/2026 | REIMBURSE FOR TRAVEL EXPENSE-CAGTC CONFERE | \$38.79 |
| 87274 | 05/14/2026 | | NEXTIVA, INC. | \$2,424.94 |
| | Invoice | Date | Description | Amount |
| | 40006199255 | 04/27/2026 | CITY HALL PHONE SVC | \$2,121.08 |
| | 40006189270 | 04/24/2026 | PHONE SVC FOR YAL | \$303.86 |
| 87275 | 05/14/2026 | | OLMOS PROFESSIONAL SERVICES | \$8,782.00 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|------------|------------|--|---------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | Invoice | Date | Description | Amount |
| | 567 | 04/28/2026 | JANITORIAL SVC-CITY HALL | \$5,500.00 |
| | 568 | 04/28/2026 | JANITORIAL SVC-IBC | \$1,467.00 |
| | 569 | 04/28/2026 | JANITORIAL SVC-YAL | \$1,815.00 |
| 87276 | 05/14/2026 | | PARS | \$872.97 |
| | Invoice | Date | Description | Amount |
| | 60148 | 04/13/2026 | ARS FEES-FEB 2026 | \$300.00 |
| | 60206 | 04/13/2026 | REP FEES-FEB 2026 | \$572.97 |
| 87277 | 05/14/2026 | | PRINCE GLOBAL SOLUTIONS, LLC | \$6,255.00 |
| | Invoice | Date | Description | Amount |
| | 85 | 04/14/2026 | FEDERAL ADVOCACY-MAR 2026 | \$6,255.00 |
| 87278 | 05/14/2026 | | PROGRESSIVE TRAIL DESIGN, LLC | \$180,488.10 |
| | Invoice | Date | Description | Amount |
| | 1729 | 04/07/2026 | MOUNTAIN BIKE TRAIL DESIGN-PHASE IIIA | \$180,488.10 |
| 87279 | 05/14/2026 | | PUENTE HILLS FORD | \$178.71 |
| | Invoice | Date | Description | Amount |
| | 348869 | 04/24/2026 | VEHICLE MAINT-LIC 1580082 (2020 MAGNETIC FORD E) | \$178.71 |
| 87280 | 05/14/2026 | | RICOH USA, INC. | \$3,881.11 |
| | Invoice | Date | Description | Amount |
| | 596947681 | 05/01/2026 | COPIER LEASE 5/15-6/14/26 | \$3,881.11 |
| 87281 | 05/14/2026 | | SAGE ENVIRONMENTAL GROUP | \$19,500.00 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|------------------|------------|---------------------------------------|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | Invoice | Date | Description | Amount |
| | 2658 | 04/13/2026 | GRAZING SVC-TONNER CYN | \$19,500.00 |
| 87282 | 05/14/2026 | | SAN GABRIEL VALLEY CITY MANAGE | \$80.00 |
| | Invoice | Date | Description | Amount |
| | 5/5/2026 | 05/05/2026 | SGVCMMA HOLIDAY MEETING-JOSH & SAM | \$80.00 |
| 87283 | 05/14/2026 | | SAN GABRIEL VALLEY CONSERVATIO | \$36,456.00 |
| | Invoice | Date | Description | Amount |
| | 2INDUSTRYHILLPKY | 04/27/2026 | LANDSCAPE SVC-TRAIL MAINT | \$36,456.00 |
| 87284 | 05/14/2026 | | SAN GABRIEL VALLEY TRIBUNE | \$278.95 |
| | Invoice | Date | Description | Amount |
| | 4/6/2026 | 04/06/2026 | ANNUAL SUBSCRIPTION | \$278.95 |
| 87285 | 05/14/2026 | | SC FUELS | \$62,018.07 |
| | Invoice | Date | Description | Amount |
| | IN-0000870609 | 04/16/2026 | REGULAR FUEL-IND HILLS PUMPS | \$28,344.22 |
| | IN-0000870610 | 04/16/2026 | DIESEL FUEL-IND HILLS PUMPS | \$33,673.85 |
| 87286 | 05/14/2026 | | SCS FIELD SERVICES | \$27,184.79 |
| | Invoice | Date | Description | Amount |
| | 0573290 | 03/31/2026 | INDUSTRY HILLS-LANDFILL GAS SYSTEM | \$27,184.79 |
| 87287 | 05/14/2026 | | SO CAL INDUSTRIES | \$286.43 |
| | Invoice | Date | Description | Amount |
| | 794439 | 04/10/2026 | FENCE RENTAL-IND HILLS | \$90.54 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | Payee Name | Check Amount |
|---|-------------|------------|---|---------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | |
| | 796191 | 04/22/2026 | WC ACCESS RENTAL-TONNER CYN/57 FWY | \$195.89 |
| 87288 | 05/14/2026 | | SOL CONSTRUCTION, INC. | \$800,516.07 |
| | Invoice | Date | Description | Amount |
| | #2CITY-1531 | 05/01/2026 | GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO | \$842,648.50 |
| 87289 | 05/14/2026 | | SOUTHERN TIRE MART LLC - DEPT 14 | \$1,168.48 |
| | Invoice | Date | Description | Amount |
| | 7070034582 | 04/22/2026 | REPLACE TIRES TO CHEVY TRAVERSE-CITY | \$1,168.48 |
| 87290 | 05/14/2026 | | SOUTHWEST MECHANICAL, INC. | \$9,810.60 |
| | Invoice | Date | Description | Amount |
| | 37293 | 04/20/2026 | INSTALL NEW BACKFLOW DEVICE-VALLEY/ORANGE | \$9,810.60 |
| 87291 | 05/14/2026 | | SUPERIOR COURT OF CA-LA COUNTY | \$2,768.50 |
| | Invoice | Date | Description | Amount |
| | APRIL 2026 | 05/01/2026 | PARKING CITATIONS REPORT-APR 2026 | \$2,768.50 |
| 87292 | 05/14/2026 | | TBS CLEANING SERVICES | \$595.00 |
| | Invoice | Date | Description | Amount |
| | 15710 | 04/30/2026 | JANITORIAL SVC-HOMESTEAD | \$595.00 |
| 87293 | 05/14/2026 | | THE BIG NORWEGIAN | \$4,097.44 |
| | Invoice | Date | Description | Amount |
| | 58026 | 03/03/2026 | REPAIR 2000 KUBOTA-TONNER CYN | \$4,097.44 |
| 87294 | 05/14/2026 | | TRIMARK ASSOCIATES, INC. | \$30,546.50 |

**CITY OF INDUSTRY
WELLS FARGO BANK
May 14, 2026**

| Check | Date | | | Payee Name | Check Amount |
|---|---------------|------------|--|---------------------------------------|--------------------|
| CITY.WF.CHK - City General Wells Fargo | | | | | |
| | Invoice | Date | Description | | Amount |
| | INV2026-00494 | 04/16/2026 | FULL COST SERVICE AGRMT-METRO SOLAR | | \$30,546.50 |
| 87295 | 05/14/2026 | | | U.S. BANK - CM-9690 | \$2,400.00 |
| | Invoice | Date | Description | | Amount |
| | 8162397 | 04/24/2026 | COI-ADMIN FEES FOR SALES TAX REV BOND 2017 | | \$2,400.00 |
| 87296 | 05/14/2026 | | | UNION PACIFIC RAILROAD COMPANY | \$2,456.38 |
| | Invoice | Date | Description | | Amount |
| | 90159396 | 04/13/2026 | UPGRADE MEDIAN-BIXBY DR | | \$2,456.38 |
| 87297 | 05/14/2026 | | | VALLEY VISTA SERVICES, INC | \$17,146.36 |
| | Invoice | Date | Description | | Amount |
| | 3752606 | 04/30/2026 | DISP SVC-TONNER CYN (MAINT YD) | | \$1,106.39 |
| | 3752605 | 04/03/2026 | DISP SVC-1123 HATCHER AVE | | \$3,317.44 |
| | 3752424 | 04/30/2026 | DISP SVC-CITY HALL | | \$595.78 |
| | 3773817 | 05/01/2026 | DISP SVC-15660 MAYOR DAVE WAY (YAL) | | \$165.76 |
| | 3773814 | 05/01/2026 | DISP SVC-TONNER CYN (CAMP COURAGE) | | \$480.23 |
| | 3773816 | 05/01/2026 | DISP SVC-1123 HATCHER AVE | | \$326.07 |
| | 3773102 | 05/01/2026 | DISP SVC-205 N HUDSON AVE | | \$275.79 |
| | 3772927 | 05/01/2026 | DISP SVC-CITY RESIDENTS | | \$6,082.41 |
| | 3773245 | 05/01/2026 | DISP SVC-CITY BUS STOPS | | \$4,796.49 |
| 87298 | 05/14/2026 | | | VERDANTAS INC. | \$20,870.75 |
| | Invoice | Date | Description | | Amount |
| | 81107 | 04/09/2026 | GEO SVC-GRAND AVE SLOPE RECONSTRUCTION | | \$20,870.75 |

**CITY OF INDUSTRY
WELLS FARGO BANK
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| Check | Date | Payee Name | Check Amount |
|-------|------|------------|--------------|
|-------|------|------------|--------------|

CITY.WF.CHK - City General Wells Fargo

| Check | Date | Payee Name | Check Amount |
|-------|------------|--------------------------------|--------------|
| 87299 | 05/14/2026 | WEST COAST ARBORISTS, INC. | \$29,345.00 |
| | Invoice | | Amount |
| | 242335 | 03/31/2026 TREE MAINT FY 25/26 | \$29,345.00 |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
| | Total | 110 | \$4,106,459.14 |



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Director of Public Works

DATE: May 14, 2026

SUBJECT: Consideration of Grant of Easement to Southern California Edison for Electrical Vehicle Charging Stations at 15625 Mayor Dave Way

Background:

On January 26, 2023, the City entered into a Participation Agreement with Southern California Edison ("SCE") for the installation of electric vehicle ("EV") chargers at City Hall and the Industry Business Council ("IBC") buildings. The project includes thirteen (13) proposed EV chargers at City Hall, consisting of six (6) dual-port chargers and one (1) single-port charger.

Discussion:

Design of the 13 EV chargers has been on-going through SCE's Consultant. To complete the design and move into construction the City needs to grant an easement to SCE for access, installation, and maintenance of the infrastructure needed for the EV chargers. For the life of the EV chargers SCE will maintain the equipment and infrastructure needed to provide power to the chargers.

Fiscal Impact:

There is no fiscal impact.

Recommendation:

Staff recommends that the City Council grant the Easement to SCE.

Exhibits:

1. Grant of Easement City Hall - 2026.05.14

ITEM NO. 6.2

RECORDING REQUESTED BY



An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO
SOUTHERN CALIFORNIA EDISON COMPANY
3 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc No.:

**GRANT OF
EASEMENT
Vehicle Charging Station**

| | | | | |
|---|------------------------------------|------------------------------|--------------|--------------------|
| DOCUMENTARY TRANSFER TAX \$ NONE (VALUE AND CONSIDERATION LESS THAN \$100.00) | DISTRICT Covina | SERVICE ORDER TD2368998 | SERIAL NO. | MAP SIZE |
| | FIM MT-1165-H1 APN 8208-025-926 | APPROVED: REAL PROPERTIES | BY SLS/BT | DATE 10/10/2025 |

CITY OF INDUSTRY, (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time overhead and underground electrical supply systems and internal communication systems for SCE's sole use (hereinafter referred to as "systems"), consisting of poles, guys and anchors, crossarms, wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence by electrical means, solely for the purpose of providing electrical power to vehicle charging stations, in, on, over, under, across and along that certain real property in the City of Industry, County of Los Angeles, State of California, described as follows:

FOR LEGAL DESCRIPTION, SEE EXHIBITS "A" AND "B", BOTH ATTACHED HERETO AND MADE A PART HEREOF.

Grantor agrees for itself, its heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the hereinbefore described easement area. The Grantee, and its contractors, agents and employees, shall have the right to trim or top such trees and to cut such roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

Upon written request, Grantee shall relocate its facilities installed hereunder to another mutually approved area on Grantor's property and provided that Grantee has first been given an easement over such new area on terms identical to those set forth herein. Such relocation shall be at Grantor's sole cost and expense. Upon completion of the relocation, Grantee shall execute a quitclaim of this easement on terms reasonably acceptable to Grantor and Grantee.

To the extent Grantor removes the vehicle charging stations, and such removal is not part of a relocation, Grantor may, upon sixty (60) days written notice, terminate this easement and Grantee shall execute a quitclaim on a mutually acceptable form. However, except in connection with a termination of that certain Charge Ready Participation agreement affecting Grantor's property (the "CR Agreement) in accordance with the terms thereof, in no event will the vehicle charging stations be removed for a period of ten (10) years from "In-Service Date" (as defined in the CR Agreement). Upon termination, Grantee shall have a limited right to access the property for the purpose of removing its facilities or Grantee may abandon its systems in place. In addition, upon written request, Grantee will execute a quitclaim of this easement on terms reasonably acceptable to Grantee and Grantor.

EXECUTED this ____ day of _____, 20 ____.

GRANTOR

CITY OF INDUSTRY

By _____
Name _____
Title _____

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXECUTED this ____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT "A"
LEGAL DESCRIPTION
APN: 8208-025-926

VARIOUS STRIPS OF LAND LYING WITHIN PARCEL 2 OF PARCEL MAP NO. 159, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 126, PAGE 8 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THE CENTERLINES OF SAID STRIPS ARE DESCRIBED AS FOLLOWS:

STRIP #1 (22.00 FEET WIDE)

COMMENCING AT THE MOST SOUTHERLY CORNER OF PARCEL 1 OF SAID PARCEL MAP NO. 159;

THENCE ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL 1, NORTH 41°31'05" EAST 21.53 FEET TO THE **TRUE POINT OF BEGINNING**;

THENCE LEAVING THE SOUTHEASTERLY LINE OF SAID PARCEL 1, SOUTH 48°28'55" EAST 4.38 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A";

THENCE CONTINUING SOUTH 48°28'55" EAST 11.62 FEET TO THE **POINT OF TERMINUS**, SAID POINT HEREINAFTER REFERRED TO AS POINT "B".

STRIP #2 (6.00 FEET WIDE)

COMMENCING AT SAID POINT "B";

THENCE SOUTH 41°31'05" WEST 1.65 FEET TO THE **TRUE POINT OF BEGINNING**;

THENCE SOUTH 50°25'55" EAST 15.48 FEET;

THENCE NORTH 39°25'10" EAST 89.75 FEET;

THENCE NORTH 21°05'59" WEST 79.90 FEET TO THE **POINT OF TERMINUS**, SAID POINT HEREINAFTER REFERRED TO AS POINT "C".

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE NORTHWESTERLY IN THE SOUTHEASTERLY LINE OF STRIP #1 DESCRIBED HEREINABOVE, NORTHERLY IN THE SOUTHWESTERLY AND SOUTHEASTERLY LINES OF STRIP #3 DESCRIBED HEREINBELOW, AND TO JOIN AT THE ANGLE POINTS.

STRIP #3 (14.00 FEET WIDE)

COMMENCING AT SAID POINT "C";

THENCE NORTH 38°51'59" EAST 5.64 FEET TO THE **TRUE POINT OF BEGINNING**;

THENCE NORTH 51°08'01" WEST 10.81 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "D";

THENCE CONTINUING NORTH 51°08'01" WEST 5.19 FEET TO THE **POINT OF TERMINUS**.

STRIP #4 (7.00 FEET WIDE)

BEGINNING AT SAID POINT "D";

THENCE NORTH 39°05'12" EAST 70.00 FEET TO THE **POINT OF TERMINUS**.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #3 DESCRIBED HEREINABOVE.

STRIP #5 (6.00 FEET WIDE)

BEGINNING AT SAID POINT "A";

THENCE SOUTH 37°19'27" WEST 52.99 FEET TO THE **POINT OF TERMINUS** IN THE CURVED SOUTHWESTERLY LINE OF SAID PARCEL 2.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #1 DESCRIBED HEREINABOVE.

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE SOUTHWESTERLY IN THE CURVED SOUTHWESTERLY LINE OF SAID PARCEL 2.

FOR SKETCH TO ACCOMPANY LEGAL DESCRIPTION, SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

SUBJECT TO ANY AND ALL EXISTING MATTERS OF RECORD.

THIS DESCRIPTION IS NOT INTENDED FOR USE IN THE CONVEYANCE OF LAND IN VIOLATION OF THE SUBDIVISION MAP ACT OF THE STATE OF CALIFORNIA.

Prepared by me or under my supervision:

Dated: Oct. 24, 2025

Glenn M. Bakke
Glenn M. Bakke R.C.E. #18619 Exp. 06-30-2027



EXHIBIT "B"

SHEET 1 OF 2

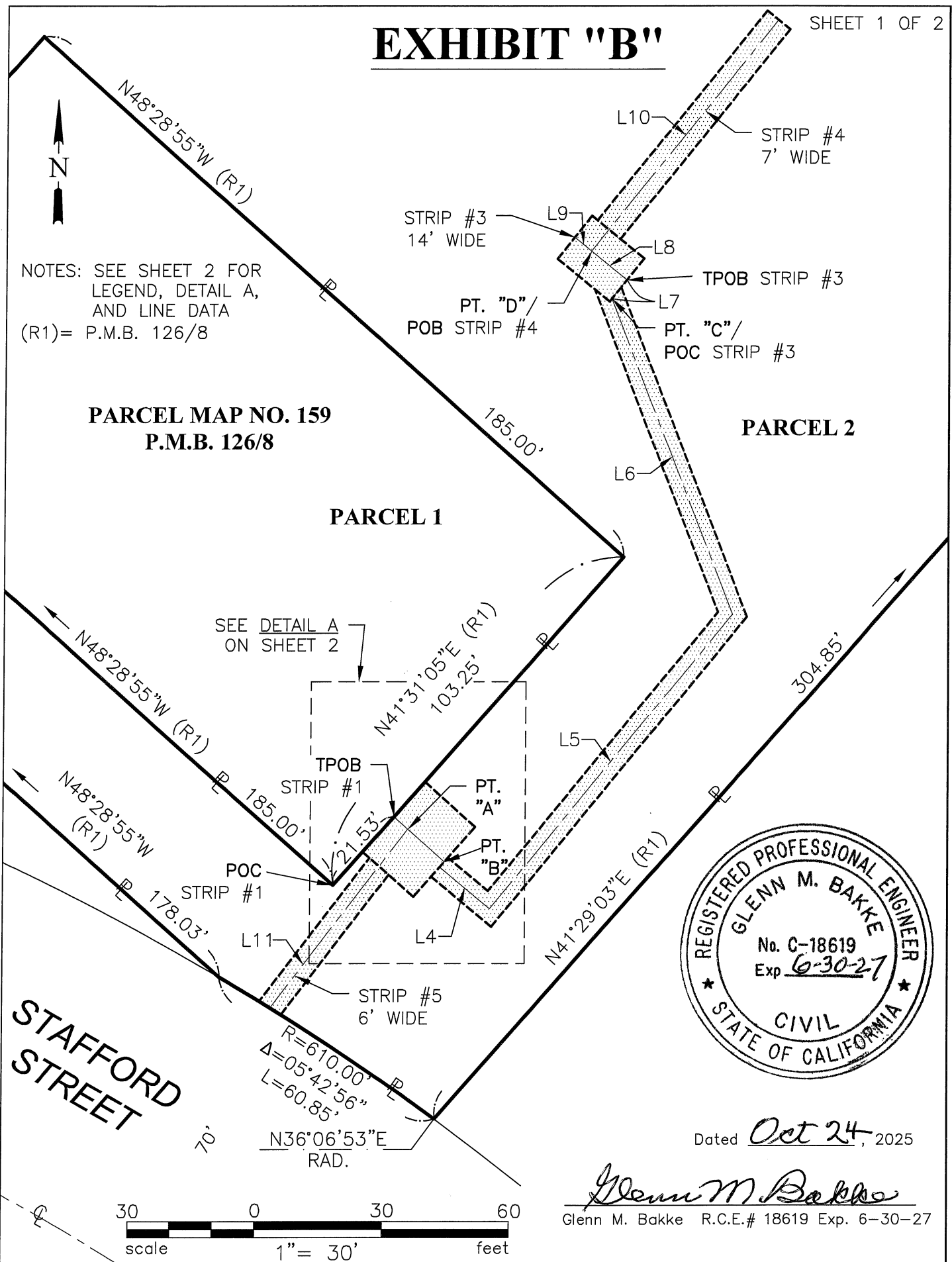


NOTES: SEE SHEET 2 FOR
LEGEND, DETAIL A,
AND LINE DATA
(R1)= P.M.B. 126/8

PARCEL MAP NO. 159
P.M.B. 126/8

PARCEL 1

PARCEL 2



Dated Oct 24, 2025

Glenn M. Bakke
Glenn M. Bakke R.C.E.# 18619 Exp. 6-30-27

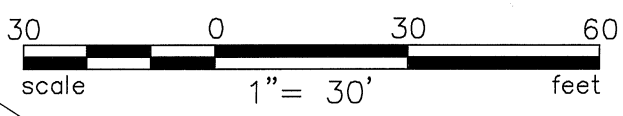
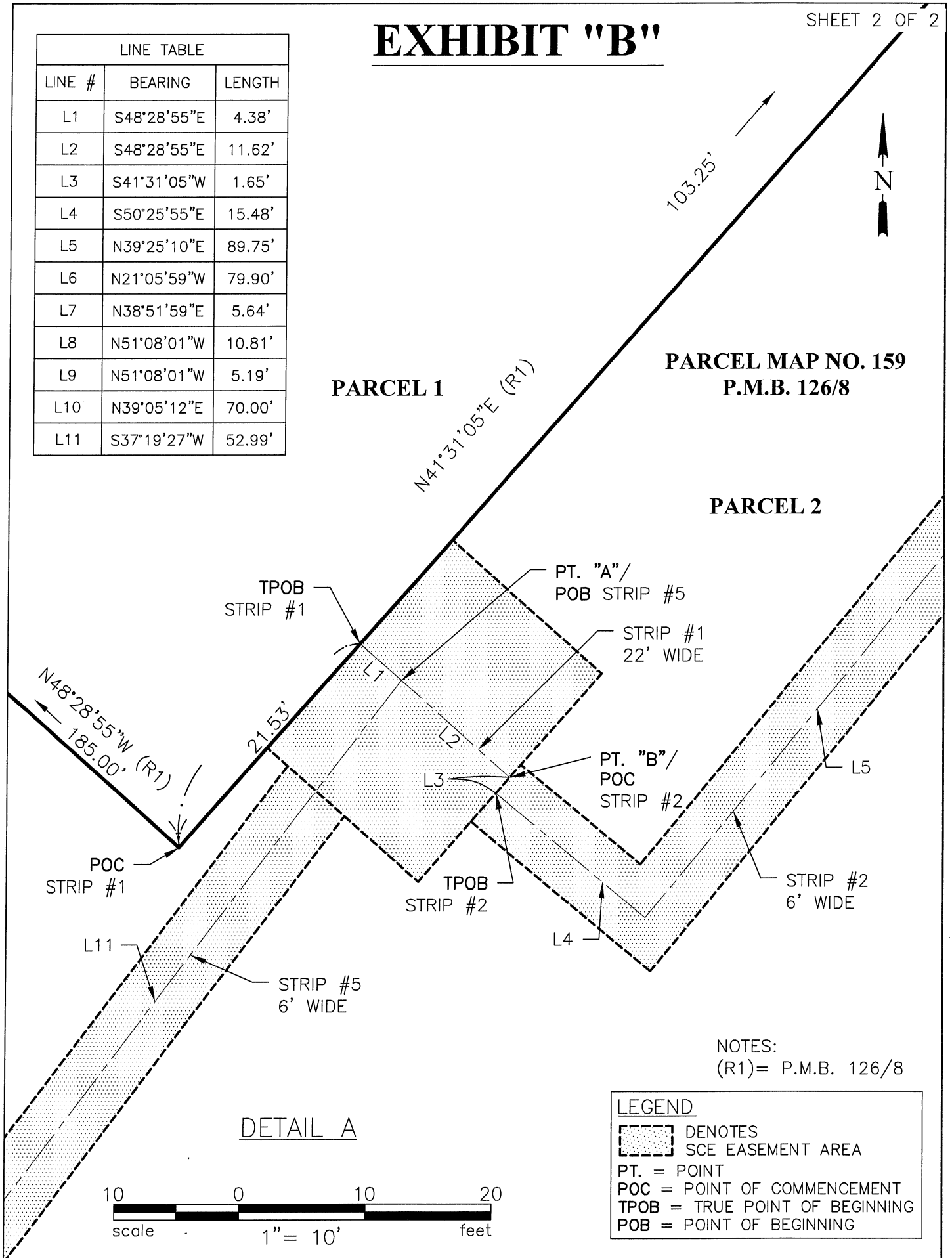


EXHIBIT "B"

| LINE TABLE | | |
|------------|-------------|--------|
| LINE # | BEARING | LENGTH |
| L1 | S48°28'55"E | 4.38' |
| L2 | S48°28'55"E | 11.62' |
| L3 | S41°31'05"W | 1.65' |
| L4 | S50°25'55"E | 15.48' |
| L5 | N39°25'10"E | 89.75' |
| L6 | N21°05'59"W | 79.90' |
| L7 | N38°51'59"E | 5.64' |
| L8 | N51°08'01"W | 10.81' |
| L9 | N51°08'01"W | 5.19' |
| L10 | N39°05'12"E | 70.00' |
| L11 | S37°19'27"W | 52.99' |



PARCEL MAP NO. 159
P.M.B. 126/8

PARCEL 2

PARCEL 1

NOTES:
(R1) = P.M.B. 126/8

| LEGEND | |
|--------|---------------------------|
| | DENOTES SCE EASEMENT AREA |
| PT. | = POINT |
| POC | = POINT OF COMMENCEMENT |
| TPOB | = TRUE POINT OF BEGINNING |
| POB | = POINT OF BEGINNING |

DETAIL A

